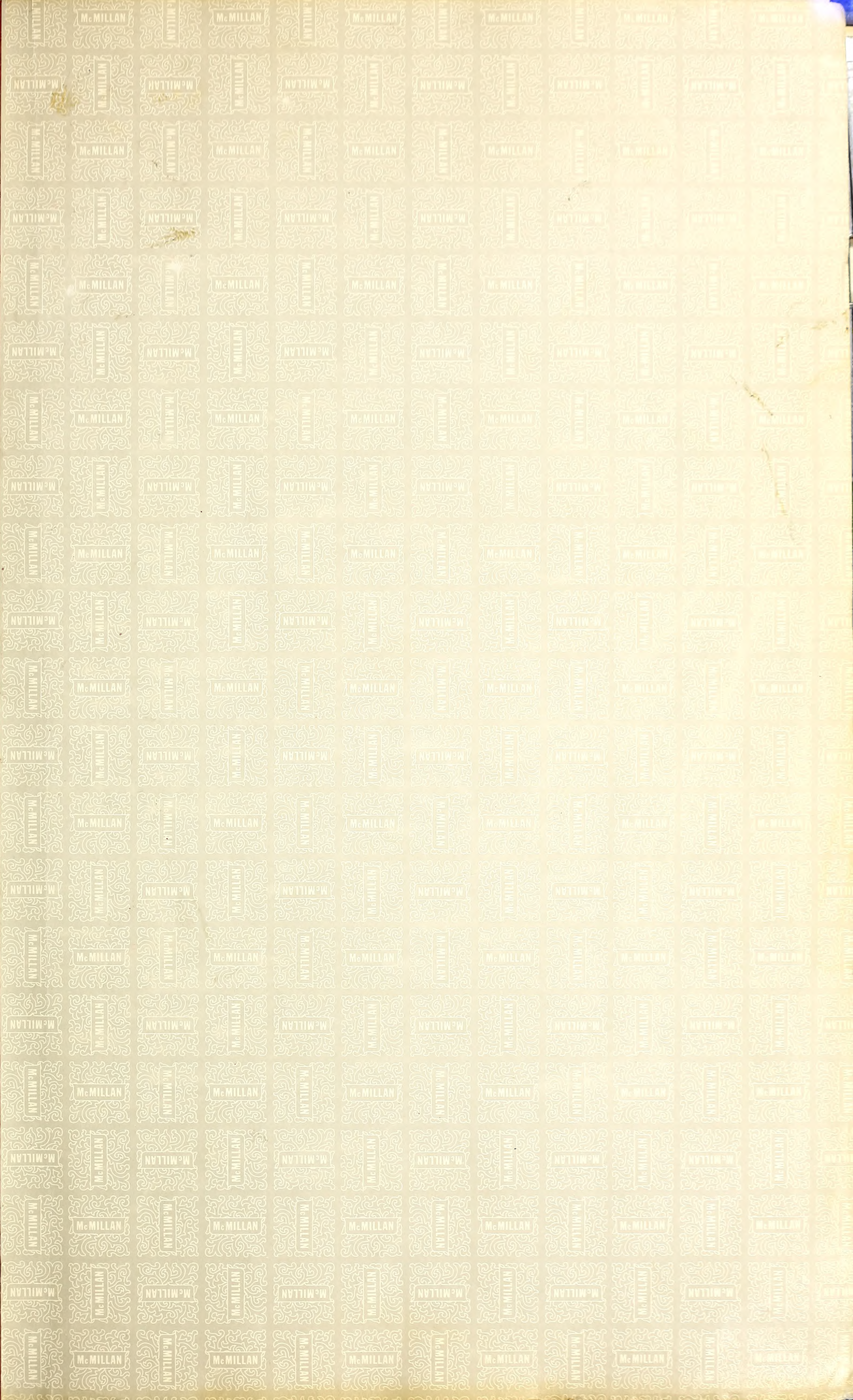

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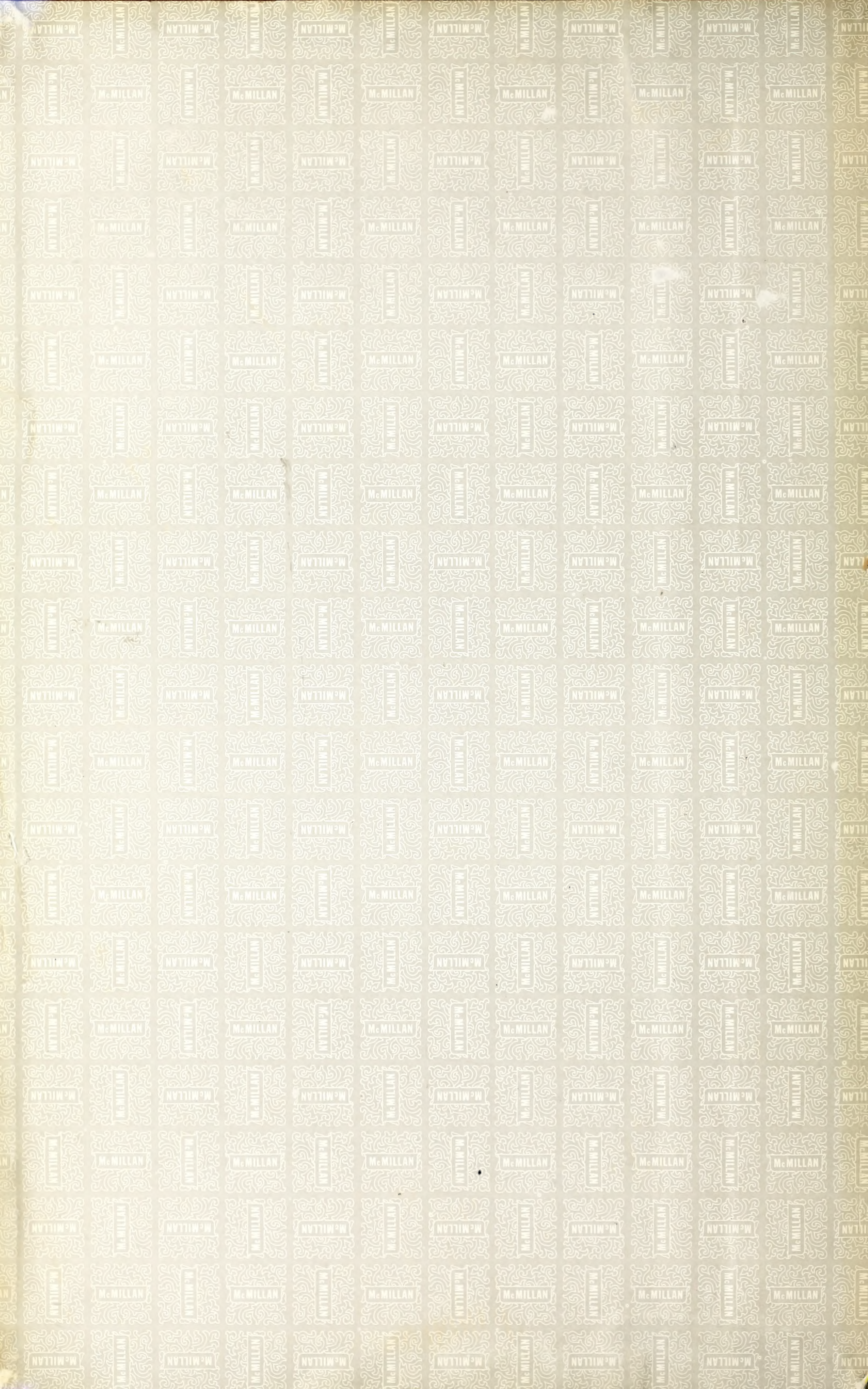
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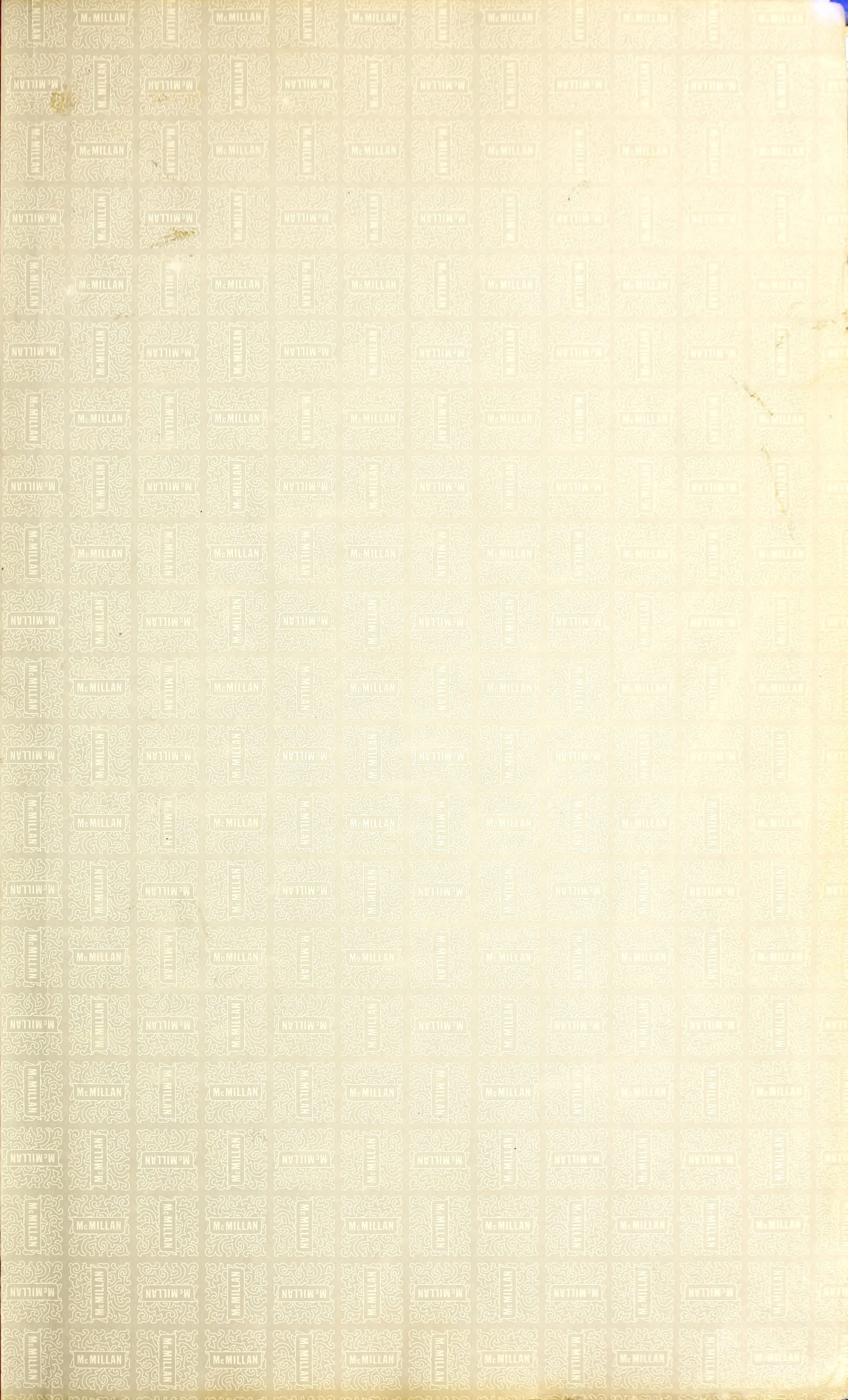
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BARRICADES

S. ANTHONY from Seddlemeyer Ave.,	L.W.Dailey	9/16/74-11/74	127-15

BERRY ST., front of Anthony Wayne Bank Bldg;	Bercot, Inc.	6/ 5/1974	8-15
BARR ST. bet. Washington & Wayne	Grosjean & Son	6/10/11/74	13-15
BERRY ST. bet Fairfield & Ewing	Shambaugh & Sons	7/18/74	55-18
BARNHART bet. Vance & Kenwood	Kenneth Fogel	8/10/74	62-21
first alley West BROADWAY off SCOTT AVE:	Mrs. Vincent Muntzinger;	7/30/74	77-11
alley behind 611 W. BERRY	NIPSCO	7/31-8/15/74	77-12
alley bet. BERRY & MAIN &HARRISON & F.W.Natl. Bldg.	Brooks Const.	8/5/74	78-21
BENHAM bet. Monarch & Bennington	Valley PK. Assoc.	8/10/74	78-25
BARR ST. / from Main to first alley South	Martin Inc.	8/12/-9/12/74	81-12
BROADWAY & WAYNE ST.	Pettigrew & Sons	8/16/74	92-4
BEATTY AVE. at Prairie Grove	NIPSCO	8/21/74	99-18
BEATY from Prairie Grove to Waynedale	Yost Co.	9/23/74	128-20
E. BERRY (Lincoln Bk.)	Tama, Inc.	9/21-22/74	130-9
Sidewalk on Brackenridge from Calhoun/ to alley	Ceko Inc.	10/17-12/31/74	161-9
alley bet. Berry & Wayne, E.of Calhoun	NIPSCO	11/14/74	189-8
100 Blk. of Brackenridge	Beck Const.	2/1975 for 18 Mo.	219-23
BURNSDALE DR. at McArthur Dr.	B & M	12/4-10/74-24 hr.	222-10
100 Blk. W. Berry -Commerce Bldg.	Ft. Wayne Storage Co.	1/6/75	240-15

west side Calhoun (bet.alleys N/S of Jefferson)	I. & M. Elec. Co.	6/10-28/74	9-6
COOMBS ST. (Edgewatter to Liberty) (See also Osage St.)	Norfolk & Western R.R.Co.	6/18/74	18-10
E.side COURT ST. (2 spaces N.of Berry/	Assoc. of No.East Inc.	July,August,Sept. (Fridays)	20-23
CALHOUN ST. (Superior to Main) alley from Calhoun to Clinton	WMEE RADIO & Park Dept.	7/11/74	28-20
behind J.C.Murphys	Northside Plumbing & Ht.	7/15/74	51-22
alley at 115 Cedar bet.McCulloch, Maumee & Summit St.	NIPSCO	7/15-16/74	51-26
CALHOUN, intersection Superior & Main Sts.	Vicki Perrin	7/27/74	62-16
N. end alley bet. Curdes & Florida & Dodge & West Dr.	NIPSCO	7/30-8/7/74	71-21
west ½ alley bet. Clinton & Spy run from Dalgren to Dunn Sts.	Hawk Construction co.	8/1-15/74	77-13
Candem betw. Stony Run & Essex	Northcrest Civic Assoc.	8/10/74	78-24
alley beside 2119 CORTLAND AVE. bet. Cortland & Short St.	Gene Burridge	9/8/74	115-19
CALHOUN ST. in front of FWNB. BLDG.	Bill Kittler	9/9-13/74	118-13
914 S. Calhoun	Early Elevator Co.	9/18/74	128-18
first alley east of 1300 S.Calhoun betw. Baker & Brackenridge	NIPSCO	10/2-3/74	147-5
CLINTON ST. to Auburn Rd-(A PARADE)	Bishop Dwenger	10/4/74	147-7
sidewalk on Calhoun from Douglas to Brackenridge	Ceko Inc.	10/17-12/31/74	161-9
CALHOUN from Douglas to Brakenridge plus ½ blk. E.Douglas & E.Brackenridge	Ceko Inc.	10/27/74	172-3
PARADE- Clinton St. to Paulding Rd. to Fairfield Ave. to L.Huntington-RD. to Winchester Rd.	Bishop Dwenger	11/8/74	189-6
CALHOUN ST. at Wallace heading north to Superior St. & at Calhoun St. at Superior	American Legion	11/9/74	189-7
1300 Blk Calhoun St.	Beck Construction	2/1975-18 Months	219-23
1300 Blk Calhoun St.	Beck Construction	2/1975-18 Months	219-23
East side of Court St. -2 spaces N.	American Lung Assoc.	10:00 a.m. to 4:00 p.m. Fridays	222-12

BARRICADES (continued)

EAST DEWALD bet. Hanna & Warsaw Sts.	Lynette Hamilton	7/15/74	51-23
DONNA DR. bet. Maywood Arc & Interlaken:	Mrs. Edwin Teeters	7/19/74	61-5
5200 Blk. Distribution Dr. Merchandise to Parking lot entr.	Ind. Fire Fighters Assoc.	8/21/74	62-19
alley betw. Dalgren & Dunwood	Hawk Const.	9/16-18/74	127-14
alley N/of Delaware & E/of ALABAMA- behind Forest Pk. School	L.W.Dailey	10/7/74	147=8
Sidewalk-DOUGLAS from alley to Calhoun;Sidwalk on Calhoun from Douglas to Brakenridge & Sidewalk on Brackenridge from Calhoun to alley	CEKO INC.	10/17-12/31/74	161-9
South lane of Douglas at alley East of Calhoun & alley bet. Douglas & Brackenridge east of Calhoun St.	I. & M. Elec. Co.	10/17-18-21/74	167-15
DOUGLAS bet. Calhoun & Clinton	Ceko Inc.	10/31/74	178-28
100 Blk. DOUGLAS	Beck Inc.	2/1975-18 Months	219-23

ELIZABETH ST. betw. Clinton & Spy run Ave.	Allen County Hwy.	12/10/74	222-11
1338 Eliza St. from Gay to Harmar Sts.	Micheaux Funeral Home	12/31/74	247-27

1200 & 1300 Blks. Foster Pkway	Rodi Davis	8/24/74	71-22
FRANCIS St. betw. E.Berry &	E.Wayne Center	8/16/74	88-12
alley beside 1221 Francis bet.	Acme Gen. Const.	9/3/74	110-13
FAIROAK bet/Old Trail & Orchard	NIPSCO	9/5-12/74	114-17
FOURTH ST. bet/ Clinton & Spy Run	FT.WAYNE R.R. HIST.SOC.	9/5-6/74	115-18
Freimann Parking Lot	Maria Olivas	9/14/74	118-14
506 FOURTH	Shoda Sewer Rep.	9/18/74	130-8
alley bet/Fulton & Ewing east to Harrison bet/Jefferson & Washington alley E/of Fulton	NIPSCO	11/18/74	199-8
FAIROAK DR. & Old Trail Rd. (Waynedale)	NIPSCO	10/11/74	223-16

GAY ST. bet/Pontiac & McKee Sts.	Faith Baptist Church	8/31/74	70-18

HALE AVE. bridge	County Highway	7/8-19/74	45-8
HARRISON & CALHOUN (alley between) - S/of Calhoun - N/of Main,also alley betw/Clinton & Calhoun -S/of Wayne on Calhoun	NIPSCO	8/9/74	78-23
HAMPSTEAD bet/Stanton & Vineland	Mrs. Harold Walker	8/22/74	88-16
HARRISON ST. -½ lane bet/Washington & Jefferson	Jerry Henry	8/17/74	92-5
HARRIS RD. at U.S. 30	Hipskind	9/26/74-2 WKS.	107-17
PARADE - from on E.&W. Hoover Dr. S/on Calhoun to Tillman Rd. W/on Tillman rd. to 130 W.Tillman	American Legion-D.Parrish- Post # 296	8/27/74	107-21
PHASE II- W./side Harrison betw/ Main & Berry, Pt. 1st alley S/Main from Harrison to maiden Lane, N/Parking lane on Berry from Harrisonwest 120' PHASE III- plus close all of Harrison from Berry to alley on Main St.	YOST CO.	10/15-6/30/75 (PHASE II) 11/1/-11/27/74 (PHASE III)	128-21
1156 Hanna St.	Shoda Sewer Serv.	9/25/74	137-17
HIGHWOOD PK. DR.	Glenwood School	10/16/74	161-8
Harrison St. & Jefferson	NIPSCO	11/26/74	211-8

BARRICADES (continued)

(I)

alley bet/Jefferson ,Washington,Webster, & Harrison(Keenan Hotel)	NIPSCO	7/9/74	45-9
E.-W.-alley bet/Jefferson & Washington from Webster to Harison St.	NIPSCO	8/6/74	78-22
E. end of alley behind 302 W. Jefferson Blvd	NIPSCO	9/10/74	121-15
alley N/of Jefferson & & E/of Fulton	NIPSCO	11/18/74	199-8
alley N/of Jefferson bet /Ewing & Webster	NIPSCO	12/2-6/74	199-9
alley N/of Jefferson bet /Fairfield & Ewing	NIPSCO	11/20-27/74	199-10
alley N/of Jefferson & W/of Fulton to Broadway	NIPSCO	12/20-23-26-27-&30/74	240-14

KINNAIRD from SO.WAYNE to Indiana Ave.	Mrs. Robt. Mertes	9/2/74	93-9
729 Kinsmoor bet/So. Wayne & Indiana Ave.	J.Lowden	8/31/74	107-19

Lewis (Gay to Chute) Hugh(Gay to Chute) Gay(Hugh to Lewis) & (Division)	Board of Park Comm.	6/17/74	5/22
LOREE ST. bet/Lake Ave & St.Joe Blvd.	Douglas G. Loughran	6/15/74	16-12
LEWIS at Cor. Calhoun St.	Schenkel & Sons,Inc.	7/3-9/3/74	40-11
LAFAYETTE & LEWIS,alley behind St.Mary's School	Martin ,Inc.	7/10-24/74	45-10
alley behind 1415 E. Lewis St.	NIPSCO	7/15-16/74	51-24
THE LANDING -bet/ Calhoun & Harrison St.	Al Stevenson	9/29/74	139-10

MATHIAS & Charter Ln. & Clarmonic & Charter	David C. Walda	6/8/74	9-5
Millside Court bet/ Harrison & Fairfield	George Landree	7/14/74	24-5
MILLSIDE COURT bet/ Harrison & Fairfield	George Landree	7/14/74	32-2
MAIDEN LN. bet/Main & Peart St.s	Charles R. Miller	7/11-12-13/74	40-10
alley behind 1722 Maumee Ave.	NIPSCO	7/16-17/74	55-18
alley bet Maumee,Summit ,Cedar & McCulloch	NIPSCO	7/22-31/74	62-15
MANUFACTURE AVE. at U.S.-24 W. & Swinney Pk. W.-Ent. Greenwood Ave. to W.Swinney	BD. OF Park Comm.	8/31/74	93-8
Mechanic St. at Boone St.	Nebraska Neighborhood	9/21/74	127-16

BARRICADES (continued)

PHASE I,pt. 1st alley S/MAIN from Harrison to MAIDEN LN.	YOST INC.	9/23/74-6/30/75	128-21

OSAGE ST.bet/BOONE & BURGESS(SEE ALSO COOMBS ST.)	Norfolk & Western R.R. Co.	6/18-20/74	18-10
ORCHARD LANE from PRAIRIE GROVE to WAYNEDALE BLVD.	NIPSCO	9/17/74	127-13

PEMBROKE LANE bet/WESTOVER & INDIANA	Ben GiaQuinta	6/26/74	19-15
PRANGE bet/TACOMA & INDIANA	Mrs. David Fruth	8/21/74	70-20
900 BLK. PRANGE bet/BEAVER & INDIANA	STEVE LONG	9/2/74	107-20
PASADENA DR. from FAIRFIELD AVE.toARLINGTON AVE.	St.John Baptist Church	10/6/74	147-6
East on PAULDING RD. & N/on ANTHONY terminating at Zollner Stadium	PARADE-Bishop Luers High	10/19/74	159-6

QUEEN ST. bet/Pontiac & Manford Sts.	Wayne Asphalt Corp	6/10/74	5-21

RADCLIFFE at Hoevelwood, Shady Oak at Radcliffe, Fruehauf at Shady Oak & Hoevelwood Sts.	L.W.Dailey, Inc.	6/26-9/11/74	29-25
RD. 427 to PARNELL AVE. right to Vance left to St. Joe Blvd.	PARADE-Bishop Dwenger	9/20/74	121-14
REED RD. to Vance Ave. to Delray,to Exeter to Amulet to Glenrose to Langsdon Pass & right into Trier Rd.	PARADE-Snider High School	10/18/74	163-10
Reckeweg Rd. betw/Highays 14 & 27	Bercot Inc.	12/10-21/74	223-17
Redwood Dr.-S/of Schele	John Dehner	12/5/74	230-17

E.lane of SPY RUN(at old Crown Brewery)	G. & L. Corp.	6/20/74	20-21
alley S/of Strauss Bldg & front sidewalk & E.lane/Calhoun	D.J.Brandenberger	6/20/74	20-22
SCOTT AVE.	Thomas Gerardot	7/13/74	28-22
Sherwood Terrace bet/Fairfield & Hoagland	Daniel L. Figel	7/20/74	62-14
alley behind 1714 St. Joe BLVD.	NIPSCO	8/26-27/74	107-18
3829 SANDPOINT	Elmhurst Co.	9/28/74	128-18
SHERMAN BLVD. from Burgess to High	Hipskind	11/4-5/74	187-14

BARRICADES (continued)

SHERMAN from State to Florence Southward from State	Hipskind	11/27/74	210-7
TRICK AVE. bet/SHERMAN & HAMPTON	Wayne Asphalt Corp.	6/7-21/74	10-16
TILLMAN ROAD from U.S.27 E. to OLD DECATUR RD.	Moellering Constr.	9/30-11/30/74	147-4
100 Blk. Union bet/Jefferson & WILT STS.	Emmanuel Lutheran Church	8/11/74	62-22
alley behind 819 Webster St.	O.C.Graft & Son	6/4-5/74	8-3
alley behind 4812 Warsaw St.	Custom Sewer Svce.	6/22/74	23-4
WEST WAYNE bet/Rockhill & College	Mark Smith	7/05/74	28-18
alley N & W/227 Washington BLVD.(Foellinger center)	John's Painting & Decoration	7/2-3/74	38-17
E.WASHINGTON ST.(Indiana	Weigand Cost. Co.	7/8-31/74	43-13
WILDWOOD bet/Indiana & BEAVER	Pat Piper	7/13/74	45-7
N/side WASHINGTON bet/Bus Stop & First alley	Design West Inc.	7/15-19-22-25/74	51-25
alley beside 819 Webster (AM.CANC.BLDG.)	Charles Murray	7/18-19-22-24/74	61-12
N/side Washington bet/alley & Harrison	Allstate Mony	7/26/74	70-16
West Drive bet/Curdes & Dodge Ave.s	Jack Dold	8/3/74	70-19
WAYNE ST.-1 lane & sidewalk Harrison St.(Central Bldg.)	Summit City Sign	8/21/74	88-15
N.WASHINGTON RD. bet/S.WASHINGTON RD.&HAWTHORNE RD. IN WILDWOOD PARK ADD.	Don Adams	9/14/74	93-10
WASHINGTON from Webster to Calhoun & Harrison from Wayne to Jefferson	Wrecking Corp. of America	10/19-20/74	167-16
INTERSECTION OF WAYNE(NWcor.) BLK. one lane traffic, N/side of Wayne,blk.one lane of traffic w.side of calhoun	Dettmer Sign Co.	11/7/74	189-9

Continued from Page

1300 & 1400 Broadway	S. & O. Const. Co.	2/21-22/75	291-5
Calhoun St. from Douglas to Brackenbridge	GEN. TELEPHONE	2/17-5/1/75	290-11
Calhoun St. from Brackenbridge Baker	" "	2/17-5/1/75	290-11
Calhoun St. from Baker to Grand	" "	2/17-5/1/75	290-11
1100 Block Calhoun St.	Consolidated Warehouseing	2-15-75	290-7
Int/Clinton & Main St.	I & M Elec. Company	2-15-75	279-16
700 Lavina St.	S. & O. Const. Co.	2-27-75	291-4
248 W. Main St.	Gino Wrecking Co	1/31-2/21/75	279-14
600 W. Main St.	CEKO, INC.	2/4-2/18/75	280-19
2907 Smith Street	Oscar Boyd	2/4/75	279-15
475 E. State to Coliseum	North Side High School	2/24/75	297-18

DRIVEWAY PERMITS

7324 Avalon Dr. ---------------------53-6
3500 North Anthony -----------------108-4
2013 S. Anthony Blvd. (on W.Trace)--149-5
7211 Avalon ------------------------155-5
2424 American Way -----------------176-20

Berry - E/Harrison ------------------21-3
7320 Burnsdale ----------------------42-7
7800 Bluffton Rd. -------------------42-7
3320 Butler Court -------------------53-6
Berry & Ewing Sts. ------------------53-6
Cor. Baker & Webster ---------------101-3
1005 Burgess -----------------------155-5
2414 Brooklyn Ave. -----------------200-4
8222 Bluffton Rd. ------------------212-3
5926 Becker Dr. --------------------224-4
6006 Becker ------------------------224-4
202 E. Berry & Harrison ------------242-3
339 W. Brackenridge on Ewing--------261-3
408 W. Baker Street-----------------277-4

316 N. Cornell Circle ----------------1-5
318 N. Cornell Circle ----------------1-5
Calhoun & Pontiac -------------------21-3
516 Corwin Lane ---------------------42-7
1623 Curdes Ave. --------------------68-3
1130 Charlotte ----------------------68-3
4221 N. Clinton ---------------------79-5
Clinton St. - adjacent to N/Ridge----94-3
(wood Dr. (west) ---------------
1325 Cinnamon -----------------------97-4
1331 Cinnamon -----------------------97-4
2808 Castle Dr. --------------------108-4
3019 Charlotte ---------------------119-4
1328 Cinnamon ----------------------119-4
3020 N. Clinton & Dalgren ----------123-4
3005 Commercial Rd. ----------------123-4
910 Curdes -------------------------123-4
119 Cox Dr. ------------------------129-5
1113 College -----------------------149-5
2612 Chandler Dr. ------------------183-4
1010 Cass --------------------------183-4
1528 Cypress Lane ------------------183-4
2230 Colgate -----------------------205-3
510 W. Coliseum Blvd.(n.D/W on -----277-4
Industrial Rd.)-----------------

1836 Dawn Dr. -----------------------63-3
531 Dalman --------------------------63-3
4611 Dodge ------------------------158-4

1610 Emerson -----------------------75-3
1649 Emerson -----------------------75-3
1024 Eckart ------------------------129-5
1026 Eckart ------------------------129-5
4320 Earth Dr. ---------------------196-4
4317 Earth Dr. ---------------------205-3
4621 Executive ---------------------210-4
3114 Edwartd St. -------------------212-3

1651 Fairhill ----------------------42-7
214 E. Fleming ---------------------75-3
1707 Fairhill ----------------------79-5
1025 Franklin ---------------------135-4
6301 Fairfield --------------------196-4

7108 Gregory Dr. (Morningside Add.)--60-5
6103 Guild Dr. ----------------------68-3
6115 Guild Dr. ----------------------68-3
1433 Glenwood Ave. ------------------94-3
6108 Goodfellow Dr.-----------------299-4
6012 Goodfellow Dr.-----------------299-4

Harrison- N/Berry -------------------21-3
3334 Heritage Dr. -------------------42-7
2818 Hazelwood ----------------------53-6
6959 Hiltonia -----------------------68-3
6960 Hiltonia -----------------------68-3
2816 Hazelwood (lot #387) -----------79-5
4925 Hoagland -----------------------89-4
4320 Highwood ----------------------129-5
Harmar (Housing for Elderly) -------210-4

1239 Illsley -----------------------108-4
1430 Irene -------------------------123-4
1706 Inwood ------------------------135-4
4800 Blk. Investment Dr. -----------141-5
Indiana-Purdue Univ. Off St. Joe Rd-169-5
3800 Blk. Illinois Rd. -------------229-5

916 Jackson ------------------------119-4
710 Jackson ------------------------212-3

1621 Kensington Blvd. --------------108-4

1801 Lake Ave. ----------------------11-4
2801 Lofty Dr. ----------------------21-3
618 E. Lewis ------------------------30-4
1253 Lake Ave. ----------------------53-6
4444 Lafayette Espl. ----------------68-3
700 BLK. Ley Road at Lima Rd(S.R.#3)-86-3
535' E/O-----------------------
3609 Lake Ave. ---------------------108-4
2720 Lofty Dr. ---------------------119-4
1310 Lakewood Dr.-------------------129-5
4805 Lima Rd. ----------------------129-5
4629 Lima Rd. (access on Arizona St-141-5
2100 N. Lafayette ------------------149-5
700 Blk. Lindenwood Ave. -----------191-7
2134 S. Lafayette ------------------210-4

DRIVEWAY PERMITS (continued)

2627 McDonald (entrance to Fitler----17-3
3401 McArthur Dr. ------------------155-5

1026 Maxine Dr. --------------------21-3
125 E. Maple Grove ----------------119-4
5301 Merchandise Dr. --------------119-4
1417 Melrose ----------------------135-4
112 E. Masterson ------------------185-5
2200 W. Main ----------------------212-3
3518 Mono Gene Dr. ----------------212-3

4825 Nevada Dr. --------------------63-3
4919 Nevada Dr. --------------------63-3
3714 New Haven --------------------123-4
4903 Nevada Dr. -------------------212-3
4911 Nevada Dr. -------------------212-3
3120 New Haven Ave. ---------------212-3
6029 Neighbor Dr.------------------299-4

2409 Oakridge ---------------------119-4
1930 Oakland ----------------------196-4

4129 Plaza --------------------------6-3
1415 Pacific Dr. -------------------21-3
205 E. Packard Ave. ----------------94-3
342 Pasadena ----------------------135-4
1430 Progress Rd. -----------------155-5
6802 Penmoken Dr. -----------------242-3
1316 Pine Valley Dr.---------------252-3
3502 E. Pontiac (ent. on Fleetwood)-277-4

1114 W. Rudisill Blvd. ------------108-4
6327 Reserve Line Rd. -------------242-3
401-405 E. Rudisill at Lafayette----252-3

5121 Smith St. ----------------------1-5
3205 E. State (on Hobson) -----------6-3
3800 Blk. Sherman ------------------11-4
6700 E. State (Georgetown Sq) -------11-4
1010 Spring St. --------------------21-3
3005 E. State ----------------------35-5
1023 W. Sherwood Terrace------------39-3
1023 W. Sherwood Terrace -----------42-7
1601 St. Joe River Dr. ------------108-4
1610 Spy Run/on Anderson ----------119-4
3030 Sundale ----------------------135-4
3107 Sundale ----------------------135-4
630 W. State ----------------------169-4
1208 E.State/California Ave.--------169-5
3421 South Wayne ------------------169-5
1535 St. Marys --------------------210-4
2727 E. State ---------------------210-4
615 E. State ----------------------212-3
633 W. Superior -------------------212-3

3712 Shannon Dr.-------------------224-4
3718 Shannon Dr. ------------------224-4
3725 Shannon Dr. ------------------224-4
5630 E. State Blvd. Monarch Heights-242-3
5706 E. State Blvd. ---------------242-3
3524 E. State (drives on Laverne----265-3
5926 Shell Dr.---------------------299-4
6122 Shell Dr.---------------------299-4

1814 Tecumseh ----------------------30-4
1527 Tillman Rd. -------------------60-5
1028 Trick -------------------------79-5
Temple Dr. off Bluffton adjacent to-160-4
Baer Field Thruway---------------
4916 Trier Rd. --------------------185-5
2201 Taylor -----------------------210-4
2300 Temple Dr.(Baer Field)---------268-3
thruway & Bluffton Rd.)---------

2905 Vance Ave. --------------------21-3
4018 Vance ------------------------165-5

3629 S.Webster ----------------------6-3
Washington Center Rd,Cork &Clever----53-6
824 E. Washington Center Rd. --------53-6
3619 Wenonah Lane (on Wendico)-------60-5
721 Wolverton Dr. ------------------89-4
735 Wolverton Dr. ------------------89-4
805 Wolverton Dr. ------------------89-4
3420 N. Wells St. -----------------112-4
1029 Wilt St. ---------------------119-4
5905 Woodheath (Elmhurst Gardens) --123-4
300 W. Wayne at Webster -----------131-3
3838 Wells St. --------------------135-4
528-536 W. Washington(dr.onFulton)--149-5
3924 N.Washington Rd. -------------169-5
6911 Winchester Rd. ---------------191-7
1222 Westover Rd. Lot #9,-----------196-4
2535 Wayne Trace ------------------212-3
3910 Wells St. --------------------229-5

POLE LINE PERMITS

W/O Anthony, S/O Creighton (alley) ---------- 14-5
Anthony Blvd. (Paulding Rd. North to Pontiac St.) ---------- 63-5
Anthony, S/O Gardendale to Old Decatur Rd. ---------- 119-3
Ardmore Ave. in front of Wildwood Place Apts. ---------- 268-4

Barr Street, North of Creighton ---------- 155-6
West Side Barr, 6' back of Curb & 55' N. of Creighton ---------- 190-5
5300 Buell Dr. ---------- 249-4

Casselwood Terrace Add. ---------- 97-6
2900 Block of Curde ---------- 101-4
4300 - 4500 S. Colonial ---------- 210-5
Calhoun St.(east side) from Rudisill to Oakdale ---------- 284-4
Bet/Sidewalk & R/W on the side of Church St. W/of the Bluffton Road ---------- 284-4
Continental Park Addition (Waycross Dr., Arlene Ave., Frosch Dr.) ---------- 14-5

South side Dalman Ave. (between Lafayette & Hanna) ---------- 149-8
Dunkelberg-Hwy-1 Sw.Corn. ---------- 249-4

2600 & 2700 Block of Evans ---------- 173-3

Fleetwood - bet. Senate & McKinnie ---------- 75-4

3000 Blk. of Holton Ave. ---------- 12-6
Harrison Street- from Penn Central Railroad to Rudisill ---------- 89-4
1800 Huffman ---------- 129-4
3200 Block of Hoagland Ave. ---------- 173-3
1200 & 1300 Huestis ---------- 210-5

Access Roadway off Ind. Hwy#1, ---------- 261-4
N. of Intersection Baer Field Hwy. #1 ---------- 261-4

2400 & 2500 Kenwood ---------- 249-4

4100 & 4200 Lillie ---------- 212-5
3300 & 3400 Blk. of Lillie ---------- 242-4
Lake Ave. - Bet/Reed Rd & St. Joe River Rd. ---------- 284-4
605 & 609 Lavina ---------- 268-4

POLE LINE PERMITS(Continued)

Mauldin Dr. bet. Adams & Fruehauf	12-6
Maple Grove - Monroe to alley west of Hanna St.	25-5
5600 Maurane Dr.	52-4
Mc Arthur & west side Old Trail Rd from L.Huntington to Elzey	79-3
100 E. Masterson	108-3

Northway Ave. Greenway Rd, Westbrook Dr.,Eastbrook Dr., (Oakridge Rd., Terrace Rd., Brook St., Neva Ave., Edgehill Ave.,	25-5

3100 & 3200 Oliver St.	21-5
Oxford St. (Lafayette St. East ot City Limits)	63-5
West side Old Trail Rd. on McArthur Dr., from L.Huntington to Elzey	79-3
Old Decatur Rd. S/O Woodside, tillman E/O Anthony	119-3

4700 & 4800 Palatine	210-5
NE/COR of Paulding & S. Anthony	249-4
Paulding Road-from 500' east of Hessen Cassel to Lafayette	261-4

Queen St. - Pontiac to Manford	35-6

3400 & 3500 Rodgers	277-3
In the alley-No.of Rudisill Blvd. E.of Calhoun	299-5
Rudisill at Calhoun Intersection(No.Side going E-So.Side going W.)	284-4

Sheraton Dr.	6-4
1400 & 1500 Blk. Sinclair	75-3
Seddlemeyer E/O Anthony	119-3
1300 Blk. Schlott Ave.	129-4
State Blvd. - (Maplecrest to Forest Valley Dr.)	149-8
4400 & 4500 Blk. of Smith St.	173-3
2000 & 2100 Short St.	212-5
W. side of Sherman Blvd. N/Suburban	242-4
3700 Blk. South Park	242-4
4000 Blk. of South Wayne	242-4
3100 Smith St.-install 175 watt mercury street light fixtures	256-4
Spring Street bet/Lindenwood Ave. & Wells St.	284-4

Tillman Road - from U.S. 27 intersection to Stellhorn Bridge	228-4
In West R/W of 13th St. North of "D" Street in Baer Field	261-4

Northwest corner U.S. 27 and Tillman Road	141-4

Waycross Dr., Arlene Ave., Frosch Dr.-all in Continental Park Add.	17-5
Waynedale-Phase I	141-4
Washington Ceter Rd. E/O State Rd. #3	173-3
4000 Block Webster	173-3
Waldron Circle & Park Ave.-install one 175 watt mercury st.light	256-4

POLE LINE PERMITS (Continued)

Waynedale - Phase I--141-4
Washington Center Rd. E/O State Rd. #3.---173-3
4000 Block Webster --173-3
Woodside between Old Decatur Rd. & Anthony --119-3

Waycross Dr., Arlene Ave., Frosch Dr. (all in Continental Park Add.) ---------------------14-5

SIDEWALK PERMITS

1821 N. Anthony ---------------------35-3
1010 Aylesford ----------------------53-5
Alabama, Forest & Florida -----------79-4
1915 Andrews ------------------------97-3

Berry & Harrison ---------------------6-4
W. Berry St.-------------------------35-3
Barr St. (2) ------------------------53-5
347 W. Berry ------------------------53-5
230 W. Butler -----------------------75-5
N/W Cor. Broadway -------------------89-5
N/E C/O Baker & Webster ------------101-5
3514 Bowser ------------------------101-5
921 S. Barr ------------------------108-2
2436 Broadway ----------------------108-2
Buell Drive ------------------------155-4
5720 Buell -------------------------169-4
Barr -------------------------------212-4
Berry ------------------------------212-4
202 Berry & Harrison ---------------224-5

316 N. Cornell Circle ----------------1-3
318 N. Cornell Circle ----------------1-3
2213 Courtland -----------------------1-3
2612 S. Calhoun St.------------------14-4
3622 S. Calhoun ---------------------25-3
2732 Crescent Ave. ------------------30-3
2421 Cliffton Hills -----------------39-4
933 E. Columbia ---------------------53-5
2324 Crescent -----------------------53-5
1300 S. Calhoun ---------------------75-5
1701 California ---------------------97-3
3019 Charlotte ---------------------101-5
3326 S. Calhoun --------------------112-3
720 BLK. S. Calhoun ----------------123-3
2200 BLK. California ---------------123-3
3504 S. Calhoun --------------------141-3
Clay Street ------------------------148-4
Cornell Circle at Hoagland ---------155-4
Cornell Circle at Maxine------------155-4
1010 Cass Street -------------------185-4
5401 S. Calhoun --------------------196-3
Clinton (at alley beside L.S.Ayres--210-3
1300 Calhoun on 100 Douglas --------242-5
N.E. cor. of Calhoun ---------------242-5
S. Clinton (Wallace to De Wald------242-5

901 Delaware -------------------------6-4
Dalman ------------------------------53-5
531 Dalman Ave. ---------------------79-4
Dalgren (3020 N.Clinton) ------------89-5
200 Blk. Douglas--------------------249-3
1301 Dodge--------------------------256-3

1610 Emerson ------------------------68-4
1649 Emerson ------------------------68-4
1661 Emerson ------------------------68-4
4117 Euclid -------------------------94-5
1024 & 1026 Eckart -----------------108-2
2252 Eastbrook ---------------------123-3
2725 East Drive---------------------135-5
729 Eckart -------------------------141-3
639 Elmer --------------------------148-4
Essex Lane -------------------------148-4

902 Forest Ave. ----------------------6-4
2150 & 2152 Fairfield Ave. ----------41-4
214 E. Fleming ----------------------75-5
212 E. Fleming-----------------------75-5
617 Florence ------------------------97-3
305 French -------------------------141-3
4315 Fairfield ---------------------155-4

Goshen & State ---------------------148-4

2932 Holton -------------------------12-5
4201 Hoagland -----------------------21-4
4205 Hoagland -----------------------21-4
Harrison ----------------------------53-5
820 Home ----------------------------53-5
2418 Hazelwood ----------------------75-5
1216 Huestis ------------------------75-5
628 Huffman -------------------------79-4
1635 N. Highlands -------------------79-4
824 Home Ave. -----------------------94-5
2945 Holton ------------------------101-5
2803 Hazelwood ---------------------104-4
2816 Hazelwood ---------------------104-4
2818 Hazelwood ---------------------104-4
2120 Harrison ----------------------108-2
1138 Hanna ------------------------123-3
Home / Fairfield & South Wayne -----123-3
1324 Huestis -----------------------135-5
6959 Hiltonia ----------------------141-3
6960 Hiltonia ----------------------141-3
1209 Huffman -----------------------141-3
Hoagland at Pasadena ---------------155-4
Hoagland ---------------------------155-4
SW cor. Home & S. Wayne ------------173-4
5419 S. Hanna ----------------------196-3

930 ILLSLEY --------------------------1-3
922 Illsley -------------------------21-4
1225 Illsley -----------------------104-4
1239,1240,1249,1250 Illsley --------104-4
1244 Illsley (2) -------------------123-3
1302 Illsley -----------------------104-4
Irvington & Gasland ----------------148-4

SIDEWALK PERMITS (continued)

Jackson St. Contract "C" -------------1-3
1326 W. Jefferson --------------------79-4
302 Jacobs ---------------------------97-3
2808 John ---------------------------169-4
1621 Kensington ----------------------94-5

1621 Kensington ----------------------94-5
448- Kinnaird -----------------------135-5

217 W. Lexington ---------------------12-5
1123 Lake Ave. -----------------------59-4
Lawton Place (3rd district) ----------89-5
Lincoln Life Project -----------------89-5
4203 Lillie -------------------------148-4
2046 S. Lafayette -------------------169-4

McKinnie, Pettit & Calhoun -----------75-5

1220 Michigan ------------------------75-5
125 E. Maple Grove -------------------79-4
331 W. Maple Grove -------------------97-3
700 W. Main -------------------------123-3
1417 Melrose ------------------------123-3
3125 S. Monroe ----------------------123-3
2422 Maumee -------------------------135-5
4100 Blk. McKinnie ------------------135-5
W. Maple Grove 9824) ----------------148-4
Maxine at Harrison Hill -------------155-4
Maxine at Buell ---------------------155-4
117 Morningside ---------------------173-4

2409 Oakridge ------------------------25-3
2619 Ojibway Trail -------------------53-5
1130 Oliver -------------------------101-5
1930 Oakland ------------------------196-3

1409 Pemberton -----------------------21-4
623 Prospect -------------------------21-4
721 Prospect -------------------------25-3
Packard ------------------------------53-5
Piqua --------------------------------53-5
1030 Pemberton -----------------------75-5

922 Packard -------------------------141-3
Pasadena at Buell Dr. ---------------155-4
1110 E. Pettit ----------------------191-6

2820 Queen St. -----------------------39-4

1319 Rockhill ------------------------14-4
1025 W. Rudisill ---------------------30-3
Rockhill St. -------------------------35-3
2200 Randalia Dr. --------------------63-4
1417 Runnion -------------------------94-5
1431 Runnion -------------------------94-5
Riedmiller & Wall -------------------123-3
3415 Robinwood ----------------------123-3
4001 Robinwood ----------------------135-5
S.E. cor. Rudisill & Fairfield -----173-4
401-405 E. Rudisill at Lafayette ---242-5

1309 Sinclair ------------------------53-5
Sherman ------------------------------53-5
2526 Smith St. -----------------------53-5
Spring St. ---------------------------53-5
1209 Sinclair ------------------------68-4
Sherman Blvd. Project ----------------89-5
Senate (Smith & Bowser) ------------101-5
1610 Spy Run ------------------------101-5
S.W. cor. Simon & S. Anthony -------108-2
1718 Simon --------------------------108-2
N.E. cor. South Wayne & Maple Grove-108-2
302 W. Superior ---------------------108-2
302 W. Superior ---------------------123-2
Simon St. ---------------------------129-3
State & Cortland --------------------148-4
1231 Sinclair -----------------------148-4
2022 St. Mary's ---------------------155-4
1619 Schilling ----------------------155-4
3806 E. State -----------------------155-4
3930 E. State -----------------------155-4
630 W. State ------------------------155-4
3421 South Wayne --------------------155-4
1903 St. Mary's ---------------------160-3
118 N. Seminole Circle --------------205-4
615 E. State ------------------------210-3

1814 Tecumseh ------------------------30-3
612 W. Third -------------------------94-5
520 Tennessee -----------------------129-3
4038 Tacoma -------------------------169-4

SIDEWALK PERMITS (continued)

Van Buren Contract "D" ---------------1-3
908 Vance ----------------------------30-3
2905 Vance -------------------------104-4
4018 Vance -------------------------108-2

Union St. ---------------------------35-3

729 W. Washington --------------------1-3
Wilt St. Contract "F" ----------------1-3
4917 S. Webster ---------------------14-4
815 Walnut --------------------------21-4
116 W. Washington -------------------30-3
834 W. Washington -------------------35-3
W. Wayne St. ------------------------35-3
Wiebke St. --------------------------53-5
802-804 W. Washington ---------------63-4
810-812 W. Washington ---------------63-4
2433 Wayne Trace --------------------63-4
3720 Winter -------------------------79-4
4018 Winter -------------------------79-4
528 - 536 W. Washington ------------108-2
Webster W/O Berry ------------------123-3
4312 Weisser Pk. -------------------129-3
4505 Werling -----------------------129-3
2531 Weisser -----------------------135-5
1640 Wells -------------------------135-5
1640 Wells -------------------------141-3
1220 Wabash ------------------------160-3
415 E. Wallace ---------------------173-4
2540 Winter ------------------------173-4
Westbrook --------------------------191-6

STREETS CUTS

2725 N. Anthony (pkstp.)--------------1-4
4818 Avondale (alley)-----------------11-3
3020 Allegany ------------------------21-6
1010 Aylesford (concrete st.)---------52-3
Ardmore 1500' N/Taylor (water main, asphalt st.)--------------------52-3
4600 Blk. Arizona---------------------52-3
3228 Addison--------------------------59-3
2519 S. Anthony-----------------------59-3
1900-2100 Ardmore (pkstp)-------------59-3
6903 S. Anthony (pkstp)---------------64-6
S. Anthony Blvd. (Paulding Rd. N. to Pontiac)----------------------64-6
1900 Alabama--------------------------79-6
2518 S. Anthony-----------------------80-6
4633 Arizona--------------------------89-6
Anthony Blvd./McKinnie---------------96-10
3318 Abbott--------------------------101-6
4701 S. Anthony----------------------101-6
1433 S. Anthony----------------------131-4
6919 S. Anthony (pkstp)--------------131-4
Amherst from St. Louis Ave. 85'S.---154-3
4203 Arlington (pkstp)---------------154-3
4524 Austin Dr.(pkstp)---------------155-3
3109 Alexander (pkstp)---------------160-6
1915 Antoinette----------------------164-3
1315 Archer--------------------------173-5
4355 S. Anthony----------------------173-5
4202 Arlington (st.)-----------------174-5
6301 S. Anthony (pkspt)--------------182-3
4308 Anthony Wayne Dr.---------------182-3
1618 N. Anthony (pkstp)--------------205-5
Anthony, Paulding Rd. to Seddlemeyer---------------------213-6
Adams & Manford (pkstp)--------------220-3
1330 S. Anthony----------------------221-3
3022 S. Anthony----------------------224-3
7017 S. Anthony Blvd. (pkstp)------145-26
N. Anthony N/St. Joe River Rd.-------249-5
SE. Corner of N. Anthony & Glenwood-249-5
2625 N. Anthony (pkstp)--------------256-5
8100 Amherst Dr.---------------------257-5
3621 S. Anthony----------------------265-4
1828 Alabama-------------------------266-4
N. Anthony 200' N./St. Joe River Rd-266-4
4037 Arlington (alley)---------------271-4
2413 N. Anthony (alley)--------------277-5
4037 Arlington (alley)---------------283-3
2906 S. Anthony----------------------283-3
1225 S. Anthony----------------------283-3
4611 Arlington (st.)-----------------298-3
6500 Ardmore (pkstp)-----------------298-3
S. Anthony (600'N/O Gladstone)----145-26

3806 Brentwood------------------------1-4
Bolton & State------------------------1-4
Butler & Fairfield (st.)-------------11-3
428 E. Berry (alley)-----------------11-3
342 Brandriff (pkstp)----------------11-3
317 W. Brackenridge(alley)-----------14-3
316 W. Brackenridge (alley)----------14-3
441 W. Brackenridge------------------52-3
936 Bear Paw Dr.---------------------52-3
949 E. Berry (alley)-----------------59-3
929 E. Berry (alley)-----------------59-3
1333 E. Berry------------------------59-3
8620 Bluffton------------------------63-6
1606 E. Berry (st)-------------------64-6
8222 Bluffton Rd. (pkstp)------------64-6
Bear Paw Dr. / 7202 Miahqueah--------68-5
1314, 1318 Broadway------------------69-5
1606 E. Berry (cinder alley)---------69-5
236 W. Berry-------------------------75-6

Beaver & Lexington-------------------75-6
Bluffton Rd.--¼ mi N/O Baer Field
Expressway, S/O Bowmar Co.-----------76-6
Brooklyn 25' N/O Curb line of Covington Rd.--------------------79-6
1219 Boone (alley)-------------------79-6
114 E. Berry (alley)-----------------80-6
7519 Bluffton Rd.--------------------80-6
1302 Boone St.-----------------------86-4
611 W. Berry (alley)-----------------89-6
2228 Bowser--------------------------89-6
Bueter Rd. S/O New Haven------------96-10
2400 Barnhart-----------------------96-10
5907 Bluffton Rd.-------------------101-6
3914 Buesching----------------------101-6
N.E. cor. Baker & Webster-----------102-6
2435 Berkley------------------------102-6
1943 Bear Paw Dr.-------------------102-6
N/Bradbury & McArthur S/ in E. R/W--104-3
1110 E. Berry (alley)---------------112-5
4110 Brockton Lane (pkstp)----------112-5
342 Branning (pkstp)----------------112-5
342 W. Branning (st)----------------119-5
2810 Beacon-------------------------123-6
600' along Bluffton Rd. to 300'to 900' S/O Commercial Rd.---------123-6
1202 Broadway-----------------------123-6
4210, 4117, 4109 Brockton Lane------123-6
2810 Beacon (2) --------------------124-6
921 S. Barr-------------------------124-6
521 E. Berry------------------------129-6
527 Blueberry (pkstp)---------------130-6
4308 Beaver (pkstp)-----------------131-4
4117 Brockton Lane (pkstp)----------142-6
4920 Blum (pkstp)-------------------142-6
5518 Bowser (pkstp)-----------------148-3
4210 Brockton Dr. (pkstp)-----------148-3
4109 Brockton Dr. (pkstp)-----------148-3
3321 Bowser (alley)-----------------154-3
4392 Burgess------------------------154-3
1218 Burgess------------------------154-3
Broadway 164' N/Oakdale & S/Nuttman-164-3
Intersection of Beacon & Kenwood----164-3
3516 Broadway-----------------------164-3
Bluffton & Winchester - widening and improvement project 6002(11)---168-3
Broadway, Thompson, Old Mill--------168-3
921 S. Barr (alley)-----------------173-5
3610 Bowser (alley)-----------------174-5
836 W. Berry (alley)----------------182-3
611 W. Berry (alley)----------------182-3
2906 S. Barr (alley)----------------190-3
836 W. Berry (alley)----------------190-3
611 W. Berry (alley)----------------196-5
100 W. Berry (alley)----------------196-5
836 W. Berry (alley)----------------196-5
5926 Becker (pkstp)-----------------205-5
7002 Bradbury-----------------------212-6
Boone & Mechanic--------------------212-6
6718 Beaty (pkstp)------------------212-6
7115 Bluffton Rd. (sdw)-------------212-6
Barr & Berry (2) (Landscape walk area---------------------------220-3
5926 & 6006 Becker------------------220-3
Intersection Broadway & Taylor------220-3
2222 Bowser-------------------------220-3
4711 Bowser (st)--------------------220-3
Brooklyn & Apache (bus shelter walk-way)-----------------------221-3
7300 Bluffton Rd. (pkstp)-----------221-3
Broadway S/Oakdale------------------221-3
1010 E. BErry (alley)---------------223-3
435 E. Brackenridge-----------------228-3
3216 S. Barr------------------------243-6
1323 E. Berry-----------------------243-6
1309 Barthold-----------------------243-6

STREETS CUTS

N/0 800 W. Berry (alley)-----------243-6
1329 S. Barr / E. Brackenridge-----243-6
2800 Beacon (alley)----------------243-6
1728 Bayer-------------------------249-5
1329 S. Barr on Brackenridge-------250-5
5620 Buell Dr. (easement)----------256-5
3001 Beacon (alley)----------------265-4
6600 Beaty (st)--------------------265-4
Beacon-Vance & Hobson--------------265-4
116 E. Berry-----------------------266-4
166 E. Berry (alley)---------------266-4
2418 Barnhart (pkstp)--------------266-4
Birchwood, 1st alley S/New Haven(2)266-4
3216 S. Barr (pkstp)---------------277-5
1323 E. Berry (drvwy)--------------277-5
Berry - 71'W/Harrison--------------277-5
521 E. Berry-----------------------277-5
2521 Bowser------------------------277-5
2500 Bremer (pkstp)----------------277-5
1110 Barthold (sdw)----------------277-5
1900 Bremer Rd. (st)---------------277-5
2809 Belfast-----------------------283-3
2814 Brooklyn----------------------283-3
3521 S. Barr (sdw)-----------------283-3
522 Buchanen-----------------------283-3
2518 S. Barr (alley)---------------283-3
425 Branning-----------------------283-3
7201 Beaty (pkstp)-----------------292-3
Broadway & Washington (sdw)--------292-3
6800 Butternut---------------------292-3
Baker & Clinton--------------------292-3
3114 Banks-------------------------298-3
Bohnke/1721 Potawatomi-------------298-3
Bluffton Rd. & Deforest------------298-3
455 Buchanen-----------------------298-3
3000 Buena Vista-------------------298-3
1212 Broadway (alley)--------------298-3
4109 Brockton Lane (across from)--145-~~2~~6

303 W. Creighton---------------------1-4
4300 Blk. N. Clin ton---------------11-3
Calhoun S/0 Pettit------------------11-3
4119 Central Dr.--------------------11-3
5915 Covington Rd.------------------14-3
Charlotte & Carew (pkstp)-----------14-3
Clay & Lewis (st)-------------------30-5
1613 Catalpa (pkstp)----------------44-3
6903 Corline (drvwy)----------------44-3
2315 Chestnut-----------------------52-3
200 Blk. E. Creighton (st. & pkstp)-52-3
Calhoun St. S/Main------------------59-3
304 S. Calhoun----------------------59-3
814 Clay (alley)--------------------59-3
423 W. Coliseum (pkstp)-------------59-3
1213 S. Calhoun (st.)---------------59-3
1213 S. Calhoun (sdw.)--------------59-3
400 S. Cornell Circle---------------64-6
3105 Central (alley)----------------68-5
3101 Central (alley)----------------68-5
1813 College------------------------68-5
3233 Chancellor Dr. (pkstp)---------68-5
1115 Cedar (alley)------------------69-5
1910 E. Columbia--------------------69-5
3319 Clinton Ct. (alley)------------69-5
3625 Congress-----------------------69-5
727 E. Creighton--------------------69-5
Central & Pontiac-------------------75-6
3019 Charlotte----------------------76-6
1910 E. Columbia--------------------79-6
322 W. Cox--------------------------80-6
826 Colerick------------------------80-6
Countess/1810 Majestic--------------80-6
1120 Cedar(alley)-------------------86-4
Charlotte & Leroy (pkstp)-----------84-4
3230 Clinton Ct. (alley)-----------95-10
304 S. Calhoun---------------------101-6
4702 Crestwood Dr. (st.)-----------102-6

2336 Chestnut (sdw.)-----------------104-3
Columbia & Inwood - Macaden(S/0 intsn109-5
2905 Culbertson----------------------109-5
2504 Coleman-------------------------109-5
2522 Cambridge-----------------------112-5
922 Comparet-------------------------112-5
2418 Carlton Ct. (pkstp)-------------112-5
3619 Chancellor (dvwy)---------------119-5
702 S. Calhoun----------------------119-5
N. Clinton (800 Northcrest Shp.Cntr.)124-6
1425 Curdes Ave.---------------------124-6
4125 S. Calhoun (pkstp)--------------124-6
6311 S. Calhoun (pkstp)--------------129-6
2115 California (alley)--------------129-6
Council Dr. from 600' ± W/0 Indus-
trial Road-----------------------130-6
1323 S. Calhoun (alley)--------------131-4
817 S. Calhoun (alley)---------------131-4
450 Colerick (sdw)-------------------131-4
Crown Lane & Oakmont (st)------------131-4
2805 Culbertson----------------------135-3
W. side of Coliseum Blvd. to E.
side S/0 Raymond Dr.------------135-3
4125 S. Calhoun (pkstp)--------------141-6
Cor. California & Lynn Ave.----------148-3
1325 S. Calhoun (alley)--------------148-3
3223 Chancellor (pkstp)--------------148-3
227 Cumberland (pkstp)---------------148-3
3504 S. Calhoun(alley)---------------154-3
2205 Crescent (alley)----------------154-3
200 E. Creighton (Reservoir Pk.)-----154-3
2512 Cle Elum Dr.--------------------154-3
425 Curdes---------------------------164-3
3230 Clinton Ct. (alley)-------------164-3
709 Clay-----------------------------164-3
1130 E. Creighton--------------------164-3
Calhoun & Hoover (st.)---------------164-3
2200 Carew (pkstp)-------------------164-3
6900 Corline (pkstp)-----------------164-3
E/Clinton - S/Dalgren (alley)--------168-3
2705 Chestnut------------------------168-3
2720 Crescent Ave.-------------------173-5
1711 Colony Dr.----------------------182-3
Covington Rd. & S. Bend Dr.----------182-3
Creighton W. side of Barr(reservoir)182-3
Covington - intersection/Brookmill---182-3
Christian & Schmucker (pkstp)--------183-3
1133 & 1135 Chute (alley)------------190-3
California & Forest (st.)------------196-5
4600 Coldwater Rd. (pkstp)-----------205-5
Carew, B/W Vance & Hazelwood---------205-5
2612 Chandler------------------------205-5
Council Dr.--------------------------205-5
2920 Covington Rd.-------------------205-5
1707 Crescent (alley)----------------213-6
730 E. Colerick----------------------213-6
1517 N. Calhoun----------------------213-6
818 Columbia (sdw)-------------------221-3
501 Corwin Lane (dvwy)---------------221-3
Chipequa W/Scotsdale-----------------221-3
305 E. Cox---------------------------224-3
4920 Christopher---------------------224-3
Christian & Mamie (st)---------------224-3
3505 Chestnut (st)-------------------224-3
2652 S. Coliseum (alley)-------------242-6
540 Clayton (st)---------------------242-6
916 Comparet (alley)-----------------243-6
2424 Charlotte (alley)---------------243-6
Chestnut & Fleetwood (pkstp)---------243-6
2329 N. Clinton ST. (infront of)----145-26
540 Clayton--------------------------249-5
2261 Chestnut------------------------249-5
2910 C rescent-----------------------256-5
3934 Captiva Dr. (pkstp)-------------256-5
Calumet30' S/Maplegrove--------------256-5
917 S. Calhoun-----------------------256-5
2615 Corvalis------------------------256-5
Calhoun & Paulding (pkstp)-----------265-4
1153 Cedar (sdw)---------------------265-4
1601 California (alley)--------------265-4

STREETS CUTS

4315 S. Colonial---------------------266-4
4111 N. Clinton----------------------271-3
450 E. Creighton---------------------271-3
2502 Church--------------------------271-3
Calhoun -E. (Rudisill to Oakdale)---277-5
1145 Cedar---------------------------277-5
4233 Casa Verde (pkstp)--------------277-5
Comparet & Maumee (sdw)--------------277-5
2509 Carlton Ct.---------------------283-3
1114 College-------------------------283-3
Church St., alley S/Of---------------283-3
2500 Charlotte (st)------------------292-3
1908 S. Calhoun----------------------292-3
918 Comparet-------------------------292-3
Crescent & Curdes--------------------298-3
2524 Carlton-------------------------298-3
2417 Curdes(st)----------------------298-3
2732 Crescent (st)-------------------298-3
Comparet/1033 E. Washington----------298-3
1328 N. Coliseum (pkstp)-------------298-3
Clinton & Jefferson------------------298-3
1717 Cortland (across from)---------145-26
1319 & 1329 S. Calhoun--------------145-26

Alley N/O Drexel at Abbott-------------1-4
1152 Division-------------------------59-3
1152 Civision-------------------------68-5
2724 Darlene--------------------------69-5
1826 Dawn (pkstp)---------------------75-6
6212 Decatur Rd. (pkstp)--------------76-6
N/O Delaware E/O Alabama(alley)-------80-6
Dubois 46' N/O Wayne Trace-----------96-10
316 Douglas/McClellan----------------101-6
4611 Dodge---------------------------119-5
4611 Dodge(pkstp)--------------------119-5
4623 Dodge (pkstp)-------------------124-6
1836 Dawn Ave.-----------------------131-4
1411-1413 Delaware (st.)-------------131-4
Dartmouth Ct. & Dr.(pkstp)-----------131-4
Dearborn St., E. on S. R/W of Co-
lumbia to Tecumseh,S. to Herbert--135-4
Dodge & Carew (pkstp)----------------142-6
Old Decatur, Woodside, Anthony, at
Southtown Mall-------------------141-6
2122 Drexel (st)---------------------148-3
347 Dunwood Dr.----------------------154-3
415 Dalgren--------------------------154-3
2817 Devon---------------------------154-3
420 E. Dewald (pkstp)----------------164-3
Douglas St. E/Calhoun----------------168-3
224 Dunbar Lane----------------------182-3
116 E. Douglas-----------------------182-3
Dalewood & Elwood (pkstp)------------183-3
1025' along Dwenger & 150' along
Glasgow--------------------------190-3
Dalren 300 Blk.----------------------196-5
126 W. Dewald------------------------196-5
115 W. De Wald-----------------------196-5
430 E. De Wald-----------------------196-5
132 E. De Wald (alley)---------------196-5
100 W. Douglas-----------------------205-5
317 E. Dewald------------------------221-3
3220 Dwenger-------------------------250-5
200 Blk. of Douglas------------------250-5
1815 Du Bois (sdw)-------------------265-4
3009 Drexel--------------------------266-4
4305 Drury Lane (pkstp)--------------277-5
457 E. DeWald------------------------283-3
Dalman Ave.(alley W. of Hanna St.)---283-3
Darlene/2301 Whitmore----------------292-3
100 E. Douglas-----------------------292-3
2700 Dodge (st.)---------------------292-3
2207 Dale(pkstp)---------------------298-3
1506 DuBois--------------------------298-3
425 Dalman---------------------------298-3

930 Elmer-----------------------------11-3
832 Eliza-----------------------------11-3
Euclid/1901 Pontiac-------------------11-3
318 Edgewood--------------------------21-6
W. side Eastrowe, Grayston to Brentwood & N. side Brentwood, Eastrowe westward 490± Ft.------------41-5
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2818 Hazelwood (pkstp)----------------75-6
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614 Kinsmoor-------------------------80-6
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Commissioner's Deed	- To City - So. 60 feet, Lot 357 Hanna's Add., So. 27 feet of East 46 feet of Lot 357, Hanna's Addition, East 30 feet of Lot 332, Hanna's Add.	61-177-23	Page 33
Commissioner's Deed	- To Bd. of Wks. - Lot 330 Hanna's Add.	61-42-8	Page 69
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Lincoln Natl. Bank	- To City - Lots 1 & 2, John Vesey's Add. & pt. 1-30-12. Also, 110 ft. off west side Lot 8 Commissioner's Sub. Also, Lots 12, 13, 14, 16, 17, 18, 19, 20, White's 5th Add. Also, Lot 21, White's 5th Add. Also, pt. Lots 26 & 27 J. B. White's 5th Add.	61-250-10	Page 15
Lincoln Natl. Bank	- Lot 1, Branning's Add. & w½ vacated alley	61-127-17	Page 40
Harold & Muriel Rosswurm	- To City, 48.52 Acres, Sec. 4-30-13	61-262-9	Page 14
Jerry & Carrie Voors	- To City, 5.37 acres in Township 30 & 31 North, R 13 East, also 2.65 acres	61-171-2	Page 14
Norman & Jeanette Lohse	- To City, Lot 29, exc. S. 119½ Eliza Hanna's Sr. Add.	61-16-11	Page 75

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Resolution No. 61-288-22 (Resol. No. 228-1969) -	Doc. #75-02593	61-288-22	Page 4
Storm Sewer Res. No. 284-74 B.O. 145-72 -	Rudisill Blvd. - St. Mary's River Area	61-71-27	Page 59

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" " " " 134-74 -	NW¼ 35-32-12 Amended Nunc Pro Tunc Correction of descript.	61-239-6	Page 41
" " " " 134-74 -	(Reference, See 35-35-12)	61-127-12	Page 41
" " " " 135-74 -	NE¼ 36-30-12 bounded by Tillman Rd., U.S. 27 & Old Decatur Rd.	61-114-16	Page 44
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Resolution No. 1364-74 -	Vacation of 1st alley east of Dusing Avenue (Amended)	61-53-7	Page 68
Resolution No. 1364-74 -	Vacation of 1st alley east of Dusing Avenue - Nunc Pro Tunc entry correcting quarter section	61-211-13	Page 68
Resolution No. 1365-74 -	Vacation of Nevada Avenue	61-60-6	Page 66
Resolution No. 1366-74 -	Vacation of Fleetwood	61-94-6	Page 50
Resolution No. 1367-74 -	1st alley south of Wallace	61-95-7	Page 49
Resolution No. 1368-74 -	Alley between Dalgren & Dunnwood	61-102-9	Page 46
Resolution No. 1369-74 -	Vacation 1st alley west of Beaver	61-142-7	Page 36
Resolution No. 1369-74 -	Vacation 1st alley west of Beaver (Modified)	61-188-2	Page 36
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Diocese of Ft. Wayne - South Bend & City -	Agreement South 248 ft., No. 675 ft. of W. 861.1 ft. SW¼ 28-31-13 - Storm Water Detention Basin	61-231-18	Page 20
Dunkelberg Road -	Resolution #61-234-41	61-234-41	Page 17
Nick & Eleni Naselaris & City -	Agreement - 3.42 acres in 22-20-12 Richardville Reserve - Storm Water Retention Pond	61-231-23	Page 19

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McCulloch St. Closing - Resol. 61-3-11-1974 Purp: Rehab. homes	61-3-11	Page 82

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Butler, Fairman & Seufert, Inc.	Engineering Agreement between Allen County Commissioners & Bd. of Works Re: St. Joe Rd. Improvement	152-8
Butler, Fairman & Seufert, Inc.	Agreement between Allen County Commissioners on Wells/Ewing Street Bridge	247-23
Calvary Temple	Agreement dated 12-16-74 between Calvary Temple & City of Fort Wayne Re: Detention Pond for Church - Washington Center Road	231-24
City-County Board of Health	Lease Agreement dated 1-1-75 between City-County Bd. of Health & City (1401 Wells Street)	282-5
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John Dehner, Inc.	Escrow Agreement Re: Sewer Res. 5662-74, Waynedale - Phase I	91-12
John Dehner, Inc.	Escrow Agreement Re: Res. 5658-74 L. Huntington Road	91-13
John Dehner, Inc.	Escrow Agreement Re: Res. 5662-74 Waynedale - Phase I	91-14
John Dehner, Inc.	Escrow Agreement Re: Res. 283-74 Harvester Drain Storm Sewer	91-15
Diocese of Fort Wayne-South Bend	Agreement dated 11-1-74 with Board of Works Re: Storm Water Retention for St. Charles Borromeo Church	231-18
Diversified Utilities	Agreement with Maplewood Pk. Utility	58-9
East Allen County Schools	Agreement dated 9-3-74 Re: Sidewalk Res. 5655-74	134-19
John Galt, Inc.	Special Sewer Agreement 10-1-74 Re: Market Place of Canterbury	145-25
Hubler	Sewer Tap Agreement Reimbursement - SC-68-5 with Donald C. Hubler	165-7
Hubler	Sewer Tap Agreement Reimbursement - SC-68-5 with Ralph L. Hubler	165-8
I & M	Lease Agreement dated 9-13-74 Re: Lease of Electric Utility to I & M	137-12
Indiana Bank & Trust Co.	Lease Agreement for One Mack Fire Engine and Equipment 6-10-74	16-13
Indiana Driving School	Lease Agreement with City for 12 years on Lot 1 and North 6" of Lot 2 - Williams Addition	235-3
Indiana State Highway	Memorandum of Agreement Re: Sherman Blvd. Improvement Res. 5661-74 (U. S. #33)	37-12
Indiana State Highway	Memo of Understanding - Re: Construction of Storm Drainage - U. S. 30 Bypass	4-12, 5-23

Lincoln National Corporation	-	Agreement with City on 12-16-74, Re: Portions of Lots 91, 92 & 93, Harrison's 3rd Addition	230-16
Little Turtle Properties, Inc	-	Agreement with City Re: City Sewer ext. Fallen Timbers Add. Sec. A	55-23
Maplewood Park Utility	-	Agreement with Diversified Utilities	58-9
Meister-Graber	-	Sewer Ext. Agreement between Meister-Graber and City and Agreement between Meister-Graber and Board of Works for Woodmont Addition, Sec. I & Supplemental	192-15
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Naselaris	-	Agreement dated 10-4-74 with Board of Works - Maint. Detention Pond located at 5400 Winchester Road (E & N Apts.)	231-23
Ken Niemeyer, Inc.	-	Sewer Extension Agreement - Lake Forest Addition Ext.	80-9
RSH Assoc., Inc.	-	Agreement Re: Emergency Service for Corridor Studies	88-14
RSH Assoc., Inc.	-	9-3-74 Name change communication to Environmental Planning & Engnr., Inc. - Hobson Rd., Phases I, II, III	118-14
S & G Investment	-	Proposition to Purchase, Lot 4, E 5' of Lot 16, Hanna-Creighton Sub- Sec. 2	268-18
Philip L. Schnelker, Inc.	-	Agreement - Consult. Engnr. on Improv. of Spy Run & Clinton 9-12-74	133-12
Seyfert Property	-	Ref. to Lease - Purchase Agreement of 6-27-66 bet. City & Chas. F. Seyfert	282-3
Smith	-	Restrictive Covenant Agreement between Kenneth F. Smith & Bd. of Wks. North Clinton St. between Foresthill and Parkhill Ave.	282-4
Steeg	-	Agreement with Henry B. Steeg Water Treatment Plant Add. & Improv.	5-20
Steeg	-	Letter of Agreement - Sewer System Eval. Survey under Treatment Works Grant C-180775	83-8
Steeg	-	Letter of Agreement - Sludge Lagoon Constr. Div. III of Wastewater Treatment Project C-180538 8-23-74	117-10
Steeg	-	Agreement Henry B. Steeg & Assoc. (with Murphy Consultants) & City of Ft. Wayne - improv. to Municipal Waterworks	247-25
Z. K. Tazian Assoc., Inc.	-	Agreement for Engnr. serv. Waynedale Pdge. Improv. Phase II	16-14
Westenhoff & Novick	-	Agreement Re: Anthony Blvd. 8-13-74	87-9

BID INVITATIONAL

CIVIL CITY

Received bids for fuel oil ------------------------------------186-11

CITY UTILITIES

Received bids for fuel oil ------------------------------------186-10

Received bids for purchasing 50 widelite fixtures & 50 wire
guards from Purch. Agent. - P. O. 5857 12-17-74--225-7

FILTRATION PLANT

Received bid for 3-Rivers Filtration Plant from Hefner Chev.---166-13

Received bids for Filtration Plant ----------------------------217-14

Received City Utilities Purchase Order 6420 for Filtration Plt-297-15

FIRE STATION

Received bids for construction Fire Station No. 11 & Fire
Training Tower ----------------------------------207-13

LIGHT CONSTRUCTION DEPARTMENT

Bid from Purch. Agent for Poles & Luminaires - G. E.- $6255.00-17-7

Rec. bid from Preferred Prod. Sales Co. - $152,065.70 ---------22-9

Bid from Purch. Agent from G. E. Co. - $50,052.00 -------------22-10

Quotes rec. from Purch. Agent for Light Constr. Dept. Street
Light Programs ----------------------------------38-16

Rec. Quotes from Purch. Agent - Gen. Elec. Co. ----------------240-13

Rec. Quote from General Electric ------------------------------273-10

Rec. Quote from Purchasing Dept. ------------------------------296-13

MISCELLANEOUS

Invit. bid from St. Engnr. - for resurf. alley between Wash.
Blvd. & Wayne Street
from Brooks Construction Co., Inc. - $1588.25---) 19-19
from Wayne Asphalt & Constr. Co., Inc. $1769.00-)

Invit. bid from St. Engnr. Dept. for resurf. alley bet. Wash.
Blvd. & Wayne Street
from Brooks Constr. Co., Inc.- $1981.00)
from Wayne Asphalt & Constr. Co., Inc.- $2184.00)-20-20

Rec. bid for constr. of wingwalks at NW, NE & SW corner of
Lake Ave. & Oneida ------------------------------ 42-9

Rec. bid for constr. of improv. at SE corner of St. Joseph &
Tennessee Avenue -------------------------------- 42-10

Rec. bid. for improv. 2433 Wayne Trace - alley cuts Eckart St.
house - 1309 Eckart Street ---------------------- 93-11

Rec. bid for demolition of three houses -----------------------103-11

Rec.bid - pavement replacement - Pettit Ave. south of Southgate
adj. & west of Pettit Ave. & Hanna NW¼ pavement
at Pettit - Hanna intsect. ----------------------139-7

Rec. bid on demolition Rudisill/Fairfield ---------------------161-7

Rec. bid on Asphalt Plant on Lafayette Street -----------------163-7

Rec. quotes from Purch. Agent for various Depts. --------------225-8

BID INVITATIONAL - continued

MUNICIPAL GARAGE

Rec. bid from Purchasing Agent --------------------------------------296-11

OFFICE SERVICES DEPARTMENT

Rec. quote from Purchasing Department --------------------------------296-14

RESOLUTIONS

LIGHTING

St. Light Res. 107-74 - Rec. bid for Casselwood Terrace Add.----------41-6

St. Light Res. 108-74 - Salem Lane -----------------------------------158-3

CURB, SIDEWALK & STREET

Sidewalk Repair Res. No. 5648-74 - 1st & 5th District ----------------39-6, 132-8

Sidewalk Res. 5649-74 - Rec. bids - 6th District ---------------------132-9

Waynedale Phase I - NPI - Pkge Imp. Res. 5662-74)
Rec. bid from Bercot, Inc.)
Rec. bid from Earth Construction & Engnr. Co.)
Rec. bid from L. W. Dailey, Inc.)----31-7
Rec. bid from John Dehner, Inc.)
Rec. bid from Nobis-Westropp Constr.)
Rec. bid from Wayne Asphalt Corp.)

Received Bids ------------------------------------58-8

Quote covering Water Construction ----------------103-12, 103-13, 103-14, 78-20

Waynedale Improv. Pkge. Phase I - Contr. 74-XP-13 --------------------81-11

Sidewalk Res. 5664-74 - Vance Ave. rec. bids -------------------------86-5, 133-10

Sidewalk Res. 5665-74 - Vance Ave. " " -------------------------87-6, 133-11

St. Imp. Res. 5666-74 - Rec. bids - Paul Street ----------------------105-6

Sidewalk Res. 5667-74 - Council Dr. - rec. bids ----------------------87-7

Sidewalk Res. 5668-74 - Paulding Rd. - rec. bids ---------------------105-7

St. Imp. Res. 5669-74 - Resurf. 11 streets - rec. bids ---------------87-8

St. Imp. Res. 5672-74 - Rec. bids - Forest Avenue --------------------105-5

St. Imp. Res. 5673-74 - Rec. bids - Forest Avenue --------------------174-7

St. Imp. Res. 5674-74 - Rec. bids - Harmar ---------------------------120-6

St. Imp. Res. 5676-74 - Rec. bids - Executive Blvd. ------------------165-4

WATER RESOLUTIONS AND CONTRACTS

Water Main Imp. Res. 1008-74 - Rolling Green Add.)
Rec. bids from Bercot, Inc. - $17,220.80)-------26-7
Rec. bids from Jay Fox Corp.- $20,545.31)

Water Contract 74-XP-1 - McArthur Feeder Main Phase I - rec. bids-----26-7

Water Contract 74-2 - Old Trail Road - Phase I ---------------------- 97-7A

SEWER

Sewer Imp. Res. 864-74 - Ridgelane Dr. (Reckeweg Rd. - Palatine) -----76-10

Sewer Imp. Res. 865-74 - Freeman's Add. - Rec. bids ------------------174-6

BID INVITATIONAL - continued

STREET DEPARTMENT

Received bid from Purchasing Agent for Street Dept:)
Reid Holcomb Co., Inc. $12,000.00)-------37-14
Korte Brothers (incompl) $11,476.00)
Deeds Equipment Co. $11,535.00)

Received bids from Deeds Equipment Co. & Indiana Equipment
Co. & Indiana Equipment Co., Inc. for St. Dept.---51-21

Received bids for Street Department --------------------------176-16, 176-17,
176-18, 176-19

STREET ENGINEERING DEPARTMENT

Invitational bid from St. Engineering - for resurf. alley
between Washington Blvd. & Wayne Street)
from Brooks Constr. Co., Inc. - $1588.25)-------19-19
from Wayne Asphalt & Constr. - $1769.00)

Invitational bid from St. Engineering Dept. for resurfacing
alley between Washington Blvd. & Wayne Streets)
from Brooks Construction Co., Inc. - $1981.00)---20-20
from Wayne Asphalt & Constr. Co. - $2184.00)

TRAFFIC ENGINEERING DEPARTMENT

Quote from Purch. Agent for Traffic Engnr. Dept. - P. O. Ord.
26185 - Crescent Electric Co. ---------------------40-9

Received bids from Purch. Agent for Elec. & Traffic Engnr.
Dept. - Berry/Harrison intersection --------------78-19

WASTEWATER TREATMENT PLANT EXPANSION

Rec. bids on Wastewater Treatment Plant Expansion ------------170-9

WATER ENGINEERING DEPARTMENT

Rec. invitational bid from Purch. Agent for two pressure
taps for Water Engineering Dept. -----------------258-12

WATER CONSTRUCTION DEPARTMENT

Bid from Purch. Agent for Water Constr. Dept. from
Hersey Meter Co. - $9020.00 ----------------------18-8

Bid from Purch. Agent for Water Constr. from Hersey
Meter Co. - $5148.00 -----------------------------22-8

Quote of Ford Meter Box Co. for Water Construction -
P. O. 4640 - 6-14-74 -----------------------------26-8

Quotes from Purch. Agent for Water Constr. Dept. (Blanket
Order))
from Central Supple Co.)
from National Mill Supply Co.)
from Wayne Pipe & Supply Co.)----------------26-10

Rec. bid from Purch. Agent for Water Construction from the
following:
from Industrial Tractor & Equipment)
from Allen County Motors)
from Ernst Truck Equipment)
from Hefner Chevrolet)
from Delphi)
from Duthler Ford)------------166-13

BID INVITATIONAL - continued

Rec. bid from Purch. Agent for Water Construction ------------296-12

Rec. bid tab from Purch. Dept. for Water Constr. -------------297-16

WPC & WPC MAINTENANCE

Rec. bid for WPC from Allied Chemical Corp. & American Cyanamide Corp. ---------------------------------99-16

Rec. bid for WPC Maintenance from Allen County Motors)
from Hefner Chevrolet)
from Truck Transpt. Equip Co.)--166-13

COUNCIL

AGREEMENTS

Meister-Graber and City of Fort Wayne and Board of Public Works - Sewer Extension Agreement - Woodmont Addition, Section I ----------192-15

Nobis-Westropp Construction, Inc. - Agreement for Contract No. 74-XP-1 McArthur Feeder Main --77-17

Steeg Agreement on Water Treatment add. and improv. (no date given)-----------5-20

CONTRACTS: ALLEYS, SIDEWALKS & STREETS

Sidewalk Res. 5648-1974 - 1st & 5th District - Calhoun Street from Brackenridge to Suttenfield - 11-12-74 ----------------------181-11

Sidewalk Res. 5648-1974 - 1st & 5th District - Contract "E" 11-26-74----------206-7

Sidewalk Res. 5648-1974 - 1st & 5th District - Contract "H" 11-26-74----------206-9

Sidewalk Res. 5649-1974 - 6th District - Contract "C" - 11-26-74 -------------206-8

Comb. Res. 5655-1974 - Hoevelwood Addition -----------------------------------279-11

St. Res. 5658-74 - Lower Huntington Road - 1-14-74 ---------------------------239-8

St. Res. 5659-74 - Queen Street - Wayne Asphalt - 11-12-74 -------------------186-9

Sidewalk Res. 5664-74 - Vance Avenue - 11-12-74 ------------------------------180-6

Sidewalk Res. 5665-74 - Vance Ave. - epl Sherborne to wpl Coliseum sent on 11-12-74 ---181-10

St. Improv. Res. 5666-74 - Paul Street - 11-12-74 ----------------------------180-5

St. Improv. Res. 5667-74 - Council Dr. - Change Order #1 ---------------------218-21

Sidewalk Res. 5668-74 - Paulding Rd. - Hanna to Anthony - 11-12-74 -----------181-12

St. Res. 5672-74 - Forest Ave. - 11-12-74 ------------------------------------180-7

Sidewalk Res. 5674-74 Harmar St. - Jefferson to Madison - 11-12-74 -----------181-13

CONTRACTS: WATER

Water Contract No. 74-2 - Waynedale Improv. Phase I - John Dehner, Inc. 11-12-74 ---186-8

PURCHASE ORDERS - CITY BOARD OF PUBLIC WORKS

P. O. 25555 of Ind. Equip. Co. - Bids of Deeds Equip. Co. & Ind. Equip. Co., Inc. for Street Department ---------------------------------51-21

P. O. 25966 - Invit. Bid from Purch. Agent for St. Dept. - 7-9-74 ------------37-14

P. O. 26185 - Bid of Crescent Elec. Co. for Traffic Engineering --------------40-9

P. O. 26234 - Bid of Poinsette Motors - 7-8-74 -------------------------------45-12

P. O. 27540 - City Purchase Order for Bd. of Wks. - 9-12-74 ------------------124-8

P. O. 28318 - Rec. Bids for Street Dept. Trucks - 11-12-74 -------------------176-16

P. O. 28319 - Rec. Bids for Street Dept. Trucks - 11-12-74 -------------------176-18

P. O. 3-28320 - Rec. Bids for St. Dept. - Sedans - 11-12-74 ------------------176-19

P. O. 28701 - Rec. Bid on Asphalt Plant on Lafayette St. - 10-22-74 ----------163-7

P. O. 3-28704 - Rec. Bids for Street Dept. Dump Bodies - 11-12-74 ------------176-17

P. O. 3-28901)
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P. O. 3-28902)- Rec. Bids for fuel oil - Civil City - 11-12-74 --------------------186-11
)
P. O. 3-28903H)

P. O. 3-29187)
)
P. O. 3-29188)
)-Blanket Purch. Orders for Parking & Park Dept. & St. Dept. - for
P. O. 3-29189) Stone & Sand - sent to council - 12-17-74 --------------------------225-6
)
P. O. 3-29382)

P. O. 30050)
)
P. O. 30080)
)- Rec. Purch. Ord. for Street Department ----------------------------282-6
P. O. 30081)
)
P. O. 30082)
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P. O. 30083)

COUNCIL

PURCHASE ORDERS - CITY UTILITIES

P. O. 4122 - Bid of Preferred Prod. Sales Co. - $152,065.70 - Light Construction Dept-22-9

P. O. 4228 - Bid of General Electric Co. - $50,052.00 - Light Construction -----------22-10

P. O. 4381 - East Jordan Iron Work - 1974 Curb & Sidewalk Prog. - 6-11-74 ------------4-13

P. O. 4708 - Bid of Hersey Meter Co. - 6-19-74 - $5148.00 ----------------------------22-8

P. O. 4734)
)
P. O. 4736)
)- Quotes received from Purch. Agent for Light Constr. Dept.-7-9-74----38-16
P. O. 4737)
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P. O. 5059 - Berry/Harrison Intersect. - 8-13-74 -------------------------------------78-19

P. O. 5088 - Industrial Fuel Oil Co. - 8-27-74 ---------------------------------------93-11

P. O. 5266 - Rockwell Mfg. --124-9

P. O. 5307 - Deeds Equipment Co. --126-9

P. O. 5419)
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P. O. 5433)-Rec. bids for WPC Maint. - 10-22-74 ---------------------------------166-13
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P. O. 5454)

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P. O. 5476)- Rec. bids for Water Construction - 10-22-74 ------------------------166-13
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P. O. 5479)

P. O. 5480-Rec. bids for 3-Rivers Filtration - 10-22-74 ------------------------------166-13

P. O. 5487 - Rec. Bids for Water Construction Dept. - 10-22-74 -----------------------166-13

P. O. 5527 - Rec. bids for Water Construction Dept. - 10-22-74 -----------------------166-13

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)-Water Construction --195-27
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PURCHASE ORDERS - CITY UTILITIES

P. O. 5682)
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P. O. 5683) - Fuel Oil - City Utilities - 11-12-74 --------------------186-10
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P. O. 5684)
)
P. O. 5685)
)
P. O. 5686)

P. O. 5707)
) - Water Construction ---------------------------------------195-27
P. O. 5715)

P. O. 5721 - Pratt Co. - Filtration Plant --------------------------------195-26

P. O. 5789 - Rec. quotes from Purch. Agent for various depts. - 12-17-74--225-8

P. O. 5791 - Rec. quotes from Purch. Agent for various depts. - 12-17-74--225-8

P. O. 5797 - Rec. bids for Filtration Plant - Transpt. & Fluid Equipment
Co. - 12-10-74 ---------------217-14

P. O. 5798 - Rec. quotes from Purch Agent for various depts. 12-17-74 ----225-8

P. O. 5826 - Rec. quotes from Purch. Agent for various Depts. 12-17-74 ---225-8

P. O. 5836 - Rec. quotes from Purch. Agent for various Depts. 12-17-74 ---225-8

P. O. 5837 - Rec. quotes from Purch. Agent for various Depts. 12-17-74----225-8

P. O. 5839 - Rec. quotes from Purch. Agent for various Depts. 12-17-74----225-8

P. O. 5840 - For Light Construction & Filtration -------------------------233-26

P. O. 5842 - Rec. quotes from Purch. Agent for various Depts. 12-17-74----225-8

P. O. 5892 - For Light Construction & Filtration -------------------------233-26

P. O. 5976 - For Light Construction & Filtration -------------------------233-26

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P. O. 6016 to 6028 - Filtration & WPC Plant ------------------------------262-7

P. O. 6039 - Filtration & WPC Plant --------------------------------------262-7

P. O. 6170 - Rec. bid tabul. for Municipal Garage - Imel Battery Co.
3-11-75 ---------------------296-11

P. O. 6171 - Rec. bid tabul. for Municipal Garage - Imel Battery Co.
3-11-75 ---------------------296-11

P. O. 6172 - Rec. bid tabul. for Water Constr. Dept. - McDonald Mfg. Co.--297-16

P. O. 6173 - " " " " " " " - Treaty Co. --------297-16

P. O. 6174 - " " " " " " " - Tri State
Plumbing 3-11-75 ------------296-12

P. O. 6175 - Rec. Quotes for Office Serv. Dept.-Westinghouse Elec. 3-11-75-296-14

P. O. 6176 - Rec. bid. tabul. for Muncipal Garage - Allen Cty Tire Stores -297-17

P. O. 6177 - Rec. bid. tabul. for Municipal Garage - Gen. Tire Stores -----297-17

P. O. 6178 - Rec. bid. for Muncipal Garage - B. F. Goodrich Tire ----------297-17

P. O. B-6179 - Rec. bid for Muncipal Garage - DeWald Firestone ------------297-17

P. O. B-6180 - Rec. bid for General Tire Company --------------------------297-17

P. O. 6181 - Rec. quote from Purch. Dept. for Light Constr. - Graybar Elec.
3-11-76 ----------------------296-13

P. O. 6225 - Purch. order for Light Construction --------------------------264-15

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P. O. 6343 - Rec. Quote from G. E. for Lgt. Constr. 1-24-75 ---------------273-13

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P. O. 6359 - Rec. Purch. Ord. for Filtration Plant & Electr. Engnr. St. Lgt. Dept.--273-14, 281-2

P. O. 6420 - Rec. Purch. Ord. for Filtration Plant ---------------------------------297-15

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Res. 5647-74 - Sidewalk, Contracts A, B & E - 4th Councilmanic Dist. 7-23-74 -------56-24

Res. 5647-74 - Curb & Sidewalk, Contracts C, D & F - 4th Councilmanic District
6-25-74 -------------------------------12-9

Res. 5648-74 - Curb & Sidewalk, Contract B - 1st District --------------------------73-38

Res. 5648-74 - Curb & Sidewalk, Contracts F, G & I - 6-25-74 -----------------------13-18

Res. 5656-72 - Alley - Taylor Street - 6-25-74 -------------------------------------7-6

Res. 5660-74 - Alley between Glenwood Ave. & Kenwood - 6-25-74 ---------------------7-7

Res. 5661-74 - Sherman Blvd. street improvement ------------------------------------69-7

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XP Projects:

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Contracts 74-XP-1, 74-XP-1 (A),
74-XP-2, 74-XP-2 (A),
74-XP-3, 74-XP-3 (A),
74-XP-5, 74-XP-5 (A),
75-XP-5, 75-XP-5 (A),
75-XP-6, 75-XP-6 (A),
76-XP-1, 76-XP-1 (A),
76-XP-4, 76-XP-4 (A) -------------------------------------225-9

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Res. 107-74 - Casselwood Terrace Addition - 7-29-74 --------------------------------69-8

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Res. 266-72 - St. Joe Interceptor Sewer - Change Order No. 3 - 11-12-74 -------------175-15

Res. 266-72, 267-72, 271-72, 272-72, 273-72, 275-72, 276-72, 277-72 - St. Joe Inter.-28-17

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Res. 279-72 - Change Order No. 5 - Bowen Engineering --------------------------------295-9

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Received Contract & Performance Bond from E. A. Reim Plumbing & Heating------222-7

Received Contract & Performance Bond from Havel Bros., Inc.-----------------222-8

Received Change Order No. 1 - Silkworth $3075.------------------------------231-20

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Received Change Order No. 1 - E. A. Reim Plumbing $2170.--------------------231-22

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Received Contract & Performance Bond from Lengacher Construction-------------222-9

Received Change Order No. 1 Lengacher Construction $3250.-------------------250-8

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Butler, Fairman & Seufert, Inc. - $7355.00 - Baer Field Area Highway Study per Agreement of 8-7-73 -------------------------------67-15

Continental Construction - $6184.65 - Curb & Sidewalk Res. 5648-74 Contract "I" - 5th Councilmanic District -------------------110-12

Continental Construction - Curb & Sdwk Res. 5648-74 - Contract "F" ------134-16

Hipskind - $47,712.33 - Sdwk. Repair Res. 5640-73 -----------------------50-17

Hipskind - Lincoln Life Project - Res. No. 5653-74 ----------------------98-14

Hipskind Asphalt - Res. 5661-1974 - Sherman Blvd. ----------------------133-15

Hipskind Asphalt - Res. 5645-73 - Lawton Park ---------------------------156-9

Lauer Construction - Water Construction Bldg. ---------------------------150-12

A. A. Mathews, Inc. - Storm Sewer Res. No. 248-70 -----------------------106-10

Maumee Construction Co. - Emma Ave. - St. Improv. Res. 5646-73 ----------175-14

R & A Electric, Inc. - Water Construction -------------------------------198-5

R & A Electric, Inc. - Water Construction -------------------------------199-6

RSH Associates - Hobson Road - Phase I - $3370.33 agreement dated 4-26-74 and add'l work approved 6-24-74 ---------------------96-13

Schmidt Electric Shop, Inc. - Service under St. Lgt. Resol. 104-73 ------23-3

Schnelker, Inc. - $10,500.00 - Engnr. services for U. S. #24 & Freeman Street per Agreement dated 4-22-74 -------------------------83-9

Z. K. Tazian Assoc. - $6900.00 - Waynedale NPI - Phase II ---------------61-10

Wayne Asphalt - Res. 61-33-6 Spec. Ord. S-102-74 - Lafayette Street -----134-17

Westenhoff & Novick, Inc. - Anthony Blvd. Corridor Study - $908.58 - Prof. Engineering services ---------------------------------218-18

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Archonics Corp. - Architectural Serv. - Fire Station #1 -----------------189-5

Carrington & Assoc. - Sdwk. Res. 5647-74 - Contract F -------------------98-13

Carrington & Assoc. - Sdwk. Res. 5647-74 --------------------------------208-3

L. W. Dailey, Inc. - Hoevelwood Pkge Improvement -----------------------88-13

John Dehner, Inc. - Sewer Res. 283-74 -----------------------------------133-14

Hipskind Asphalt Corp. - Res. 5653-74 -----------------------------------126-6

Hipskind Asphalt Corp. - Res. 5640-73 -----------------------------------126-8

Hipskind Asphalt Corp. - Res. 5647-74 -----------------------------------208-3

Hipskind Asphalt Corp. - Res. 5645-73 Spy Run Project -------------------232-28

Robert Houser - Sidewalk Res. No. 5647-74 - Contracts B & E -------------98-12

Lauer Construction - Water Construction Building ------------------------198-4

A. A. Mathews, Inc. - Storm Sewer Res. No. 248-70 -----------------------106-10

Maumee Construction - St. Improvement Res. 5646-73 - Emma Ave. ----------209-6

Penn-Central Railroad - Construction grade crossing Ley Rd. Res.5621-72--166-12

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R & A Plumbing - Water Construction Building ------------------------------199-7

R & A Electric, Inc. - Water Construction Bldg. - 415 E. Wallace -----------233-35

RSH Associates, Inc. - Hobson Rd. - Phase I - $4129.69 Agreement dated 4-26-74 & add'l work approv. 6-24-74 ------------------192-13

Schmidt Electric Co. - Lgt. Res. 104-73 - Tower Heights --------------------143-11

Philip L. Schnelker, Inc. - Reconstr. Intersect. U. S. #24 & Freeman for engnr. services - (Final Invoice) ---------------------166-11

Tazian Assoc. - $5500.00 - (Final) - Waynedale - Phase I -------------------12-7

Tazian Assoc. - $6900.00 - Waynedale Pkge. Improv. - Phase II - Res. No. 5677-74 (Final) engnr. serv. per agreement dated 6-12-74 --153-9

Turnbell-Green & Assoc., Inc. - Improv. of Grade Crossings & Signal Protection (Phase II) dated 6-14-73 & supplement dated 6-13-74 ---96-11

Wayne Asphalt - (Final) - Res. 61-33-6 - Spec. Ord. S-102-74 - P.O. 25987---184-11

Westenhoff & Novick, Inc. - $1968.76 - Engnr. serv. for Anthony Blvd. feasibility study -------------------------------------240-12

INVOICES NUMBERED 3

Archonics Corp. - Architectural services - Fire Station #11-----------------189-5

Carrington Assoc. - Sidewalk Res. 5647-74 - 4th Dist. - Contract D ---------106-15

Carrington & Assoc. - Sdwk. Res. 5647-74 - Contract F ----------------------162-4

L. W. Dailey, Inc. - Res. No. 5655-74 - Hoevelwood Pkge. Improv. -----------88-13

John Dehner, Inc. - Sewer Res. 283-74 --------------------------------------155-8

Hipskind Asphalt Corp. - Res. No. 5653-74 - Linc. Life Proj. ---------------156-10

Hipskind Asphalt - Res. 5661-74 - Sherman Blvd. ----------------------------208-5

Robert Houser - Res. 5647-74 - Contract E ----------------------------------133-13

Lauer Constr. - Water Construction Bldg. -----------------------------------233-36

A. A. Mathews, Inc. - Storm Sewer Res. 248-70 ------------------------------158-5

Murphy Consultants - Part. pay't est. covering 2 invoices for Water Resource evaluation -----------------------------------92-2

Nobis-Westropp - 9-26-74 Sewer Res. No. 267-72 - St. Joe Interceptor Sewer--139-9

R & A Electric, Inc. - Water Construction Bldg. - 415 E. Wells -------------233-35

R & A Plumbing, Inc. - Water Construction Bldg. ----------------------------233-37

Westenhoff & Novick, Inc. - $3448.18 - Anthony Blvd. - Prof. Engnr. Serv. Corridor Study ---279-12

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Archonics Corp. - Architectural serv. - Fire Station #11 -------------------189-5

Carrington & Assoc. - Sidewalk Res. 5647-74 - Contract D -------------------149-9

L. W. Dailey, Inc. - Res. No. 5655-74 - Hoevelwood -------------------------121-10

John Dehner, Inc. - Harvester Drain Storm Sewer Res. 283-74 ----------------219-22

Hipskind Asphalt - Lincoln Life Project - Res. 5653-74 ---------------------247-24

Robert Houser, Contractor - Res. 5647-74 - Contract E ----------------------153-10

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A. A. Mathews, Inc. - Storm Sewer Res. 248-1970 --------------------165-6

R & A Plumbing, Inc. - Water Construction Bldg. --------------------233-37

Westenhoff & Novick - Anthony Blvd. Feasibility Study - $3137.85
Prof. Engnr. service ----------------------------------303-7

INVOICES NUMBERED 5

Carrington & Assoc. - Sdwk. Res. 5647-74 - Contract C --------------149-10

John Dehner, Inc. - Storm Relief Sewer Res. 283-74 -----------------250-8

Hipskind Asphalt - Resurf. No. 5669-74 - Ardmore Ave. --------------227-6

R & A Plumbing, Inc. - Water Construction Bldg. --------------------233-37

INVOICES NUMBERED 6

Carrington & Associates - Sidewalk Res. 5647-74 Contract F --------149-11

R & A Plumbing, Inc. - Water Construction Bldg. --------------------233-37

Westenhoff & Novick, Inc. - Wells Street Corridor feasibility study-285-9

INVOICE NUMBERED 8

Carrington & Associates - Sdwk. Res. 5647-74 -----------------------208-3

INVOICE NUMBERED 9

Industrial Piping & Engnr. Corp. - $10,350.00 - Contr. 72-W-2-------84-11

INVOICE NUMBERED 11

McNamee, Porter & Subsidiary - Contract 72-W-2 ---------------------125-4

INVOICES NUMBERED AS FOLLOWS:

#19 T & F Construction - St. Light Res. 101-73 --------------------4-14

#20 T & F Construction - " " " " " ---------------------4-15

#21 T & F Construction - " " " " " ---------------------4-16, 10-15

#22 T & F Construction - " " " " " ---------------------10-15

#23 T & F Construction - " " " " " ---------------------13-16

#24 T & F Construction - " " " " " ---------------------67-12

#25 T & F Construction - $1592.31 St. Light Res. 101-73 -----------109-10

#26 T & F Construction - $13,650.75 St. Lgt. Res. 101-73 ----------110-11

#27 T & F Construction - $23789.50 " " " " " ----------124-7

#28 T & F Construction - St. Light Res. 101-73 --------------------137-16

#29 T & F Construction - " " " " " ---------------------163-11

#30 T & F Construction - " " " " " ---------------------163-11

#31 T & F Construction - " " " " " ---------------------163-11

#32 T & F Construction - " " " " " ---------------------167-14

#33 T & F Construction - " " " " " ---------------------167-14

#34 T & F Construction - " " " " " ---------------------167-14

#35 T & F Construction - " " " " " ---------------------167-14

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#36 Steeg - $1083.09 - Storm Water Dem. Proj. 11020 GYU-EPA-62-71--49-10

#36 T & F Construction - St. Lgt. Res. 101-73 ---------------------167-14

#37 Steeg - Storm Water Dem. Proj. 11020 GYU-EPA-6-2-71------------162-3

#37 T & F Construction - St. Lgt. Res. 101-73 --------------------193-18

#38 Steeg - Storm Water Dem. Proj. 11020 GYU-EPA-6-2-71 -----------285-11

#38 T & F Construction - St. Lgt. Res. 101-73 ---------------------193-18

#39 T & F Construction - St. Lgt. Res. 101-73 -------------------193-18

#40 T & F Construction - St. Lgt. Res. 101-73 --------------------209-11

#41 T & F " " " " " " --------------------209-11

#42 T & F " " " " " " --------------------209-11

#43 T & F " " " " " "---------------------209-11

#44 T & F " " " " " " --------------------209-11

#45 T & F " " " " " " --------------------209-11

#46 T & F " " " " " " --------------------214-10

#47 T & F " " " " " " --------------------214-10

#48 T & F " " " " " " --------------------216-10

#49 T & F " " " " " " --------------------230-15

#50 T & F " " " " " " --------------------230-15

#51 T & F " " " " " " --------------------233-32

#52 T & F " " " " " " --------------------233-32

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American Testing Engnrs. Corp. - Rec. invoice on Subgrade Testing -
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John Dehner, Inc. - Storm Sewer - Alley bet. Bowser & Robinwood ----9-7

" " " - " " - Beaver Ave. & Illsley Dr. --------9-8

" " " - $23,324.20 - Sewer work under Ord. S-75-74 -----29-23

A. Grosjean & Son - Invoice dated 6-7-74 - Warsaw St. Farmers Mkt.
Res. No. 5654-74 ------------------13-17

Hipskind Asphalt Corp. - $20,047.50 - Water Contract 74-1 ----------34-7

Penn-Central Railroad - $3,742.89 - grade crossing Ley Road --------44-5

Steeg & Assoc. - Oper. Manual for Chlorination Facilities &
Terminal Pond Invoice $2500.
4-19-72 ---------------------------3-10

Steeg & Assoc. - Invoice $2043.67 - Div. III Sludge Lagoons WPC
Facilities Agree. dated 8-23-74 ---255-7

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Plat of Arlington Park, Section VIII ---------- 232-31

Plat of Arlington Park, Section IX ---------- 232-30

Plat of Bridlewood, Section I ---------- 10-10

Plat of Bridlewood, Section II ---------- 10-12

Plat of Crown Colony, Section F ---------- 18-13

Plat of Earth Industrial Park ---------- 211-12

Plat of Eldorado Hills, Section III ---------- 10-12

Plat of Engle Ridge Industrial Park ---------- 137-13

Plat of Imperial Village, Section III ---------- 28-21

Plat of Lake Forest Extended, Section 6 ---------- 113-8

Plat of Monarch Heights Addition ---------- 217-15

Plat of Shordon Estate, Section II ---------- 71-26

Plat of Valley Meadows, Section III ---------- 50-14

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Petition for overhead structure - Lincoln National Life - Calhoun St-217-17

Petition for improvement - Columbia Avenue --------------------------130-7

Petition for paving of Dodge Avenue ---------------------------------193-21

Petition for paving alley - 400 Blk. E. Douglas ---------------------134-18

Petition for paving of Emma Ave. - constr. of curbs & sdwks. --------193-20

Petition for curb replacement - 500 Blk. Home Ave. - Duemling Clinic-41-3

Petition for repair of sidewalks & curbs on Home Avenue -------------193-19

Petition for curb and street improvement - Kinnaird Ave. ------------109-9

Petition for sidewalks - W. Oakdale & E. side Webster ---------------125-3

Petition for streets and sidewalks - 2700 Princeton -----------------163-8

Petition for paving alley between 900 Blk. St. Marys & s. side of Burgess ---58-6

Petition for construction sidewalk & curb - Shawnee -----------------157-18

Petition for construction sidewalk, street improv. and ornamental street light on Stardale Drive -------------------189-4

Petition for paving first alley south of Taylor Street --------------42-12

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Petition for construction of water main on Stardale Drive -----------188-3

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5451-68-Q	Sidewalk - Block 18	34-8
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5621-72	Street - Ley Road	166-12
5631-73	Street - Hobson Road	183-7, 208-2, 221-4
5636-73	Street - Dalewood Drive	12-12
5637-73	Street - Fisher Street	24-7, 53-8, 83-5, 90-9
5638-73	Street - Glencairn & Fairlawn, resurfacing	67-13, 84-12, 270-13
5640-73	Repair - Lakeside Curb, St., & Sdwk.	50-18, 126-8, 136-10, 162-1, 184-9
5644-73	Alley - Between Tennessee & Anderson	169-7, 198-1, 206-6
5645-73	Street - Spy Run Project	156-9, 232-28, 270-12, 273-12
5646-73	Street - Emma Avenue	175-14, 245-14, 259-1, 270-10
5647-74	Curb & Sdwk. - Contracts C, D & F, 4th District	12-9, 61-9, 106-15, 133-13, 149-9, 149-10, 149-11, 162-4, 208-3, 216-7, 217-16, 229-6, 232-29, 263-11, 263-12, 266-6, 273-11, 284-5 & 6, 289-1, 299-7 302-3
5647-74	Curb & Sdwk. - Contracts A, B & E, 4th District	56-24, 61-8, 98-12, 153-10, 185-6, 284- 284-6, 302-2
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5649-74	Sidewalk Repair - 6th District	7-9, 40-7, 45-14, 113-7, 132-9, 136-7, 206-8, 278-9, 279-10, 300-9, 301-11
5651-74	Block 1 - Lafayette Place Sidewalk	22-7, 23-2, 24-8, 48-7, 66-6, 69-12, 76-8
5651-74	Blks. 2, 3 & 4 - Lafayette Place Sidewalk	36-10, 37-13, 76-9, 92-3, 116-4, 139-5
5651-74	Blks. 5 & 6 - Lafayette Place Sidewalk	76-7, 108-1, 131-5
5651-74	Blks. 7, 8, 9 & 10 - Lafayette Place Sidewalk	92-3, 105-8, 149-7
5651-74	Blks. 11, 12, 13, 14, 15 - Lafayette Place Sidewalk	126-7, 197-8, 216-8, 229-8
5651-74	Blks. 16, 17, 18 & 19 - Lafayette Place Sidewalk	184-10, 244-9, 259-4, 272-4
5652-74	Sidewalk - Colonial Park Addition	13-13, 120-7, 152-6, 197-6
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5654-74	Street - Warsaw Street - Farmers Market	13-17
5655-74	Package Program - Hoevelwood Addition	24-6, 29-25, 88-13, 121-10, 134-19, 279-11, 285-7, 303-5
5656-74	Alley - Taylor Street	7-7, 166-10, 184-8, 208-1, 221-5
5657-74	Curbface Sidewalk - Kelly Drive	105-9, 138-4, 149-6
5658-74	Street - Lower Huntington Road	24-10, 91-13, 156-15, 209-10, 239-8, 240-11
5659-74	Street - Queen Street	186-9, 197-7, 216-9, 229-7

5660-74 - Alley - Between Glenwood and Kenwood -------------------------7-7

5661-74 - Comb. Sidewalk - Sherman Blvd., U. S. 33 ----------------------2-7, 37-12, 69-7, 133-15, 208-
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5662-74 - Package Improv. - Waynedale Phase I ---------------------------58-8, 77-16, 91-12, 91-14, 126
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5664-74 - Sidewalk - Vance Avenue --------------------------------------14-6, 48-3, 65-2, 86-5, 113-10
133-10, 136-8, 139-6, 180-6

5665-74 - Sidewalk - Vance Avenue --------------------------------------15-7, 48-4, 65-3, 87-6, 113-11
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5666-74 - Street - Paul St. --15-8, 48-5, 56-28, 66-4, 82-3,
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5667-74 - Street - Council Drive ---------------------------------------15-9, 48-6, 66-5, 87-7, 90-10,
137-15, 218-21, 272-7, 295-7

5668-74 - Sidewalk - Paulding Road -------------------------------------26-6, 57-1, 82-2, 105-7, 138-8
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5669-74 - Street Resurfacing - Ardmore Ave., Nuttman Ave., Wayne Trace,
Washington Ctr. Rd., Hessen Cassel, Kelly
Street, McKinnie and Old Mill Rd. --------60-7, 61-7, 87-8, 90-11, 96-14
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5670-74 - Alley - Crestwood Drive --------------------------------------95-8

5671-74 - Alley - Crestwood Drive --------------------------------------95-9

5672-74 - Street - Forest Avenue ---------------------------------------81-10, 105-5, 121-11, 180-7,
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5673-74 - Street - Forest Avenue ---------------------------------------102-8, 138-1, 152-7, 174-7,
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5674-74 - Sidewalk - Harmar St. --102-7, 120-6, 123-5, 181-13,
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5675-74 -Alley - Bet. Glenwood & Kenwood --------------------------------137-11

5676-74 - Street - Executive Blvd. -------------------------------------142-8, 169-6, 231-19

5677-74 - Package Improv. - Waynedale Phase II --------------------------61-10, 153-9, 202-12, 203-12,
204-12, 227-5, 235-1, 273-10,
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5678-75 - Curb & Alley Repair - Calhoun, Darrow, Piqua, Wildwood and
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5679-75 - Sidewalk - Spring, Fourth and Andrew Street area --------------299-6

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450' East ----257-10

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260-71	Storm Sewer	177-21, 286-17
266-72	St. Joseph River Interceptor Sewer	4-17, 28-17, 54-9, 106-11, 118-16, 175-15, 270-1
267-72	St. Joseph River Interceptor Sewer	28-17, 139-9
271-72	St. Joseph River Interceptor Sewer	28-17, 49-12, 54-10, 106-12, 143-15, 176-11, 258-1
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275-72	St. Joseph River Interceptor Sewer	5-19, 28-17, 175-12, 258-11
276-72	St. Joseph River Interceptor Sewer	28-17, 49-11, 54-12, 106-14, 143-14, 152-5, 156-13, 175-13, 209-7, 274-15, 289-4
277-72	St. Joseph River Interceptor Sewer	28-17, 54-13, 274-16
279-72	St. Joseph River Interceptor Sewer	49-13, 69-11, 70-13, 117-9, 285-12, 286-13, 295-9
283-74	Harvester Drain Storm Relief Sewer	24-9, 55-17, 67-11, 77-18, 91-15, 133-14, 155-8, 219-22, 250-8
284-74	Rudisill Blvd. - St. Mary's River intersect	71-27, 97-7, 146-2, 180-9

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857-72	Trixholme	61-11
862-72	Modified Eastland Gardens	130-10, 179-3, 186-7, 280-18
864-74	Ridgelane Dr. (Reckeweg Rd., Palatine Dr.)	47-1, 76-10, 80-7, 137-14
865-74	Freeman's Addition	120-8, 120-9, 151-3, 152-4, 174-6, 183-6

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133-74	Freeman's Addition (Griswold Drive)	120-9, 151-3, 152-4, 162-5, 162-5, 188-1
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135-74	Space NE¼ 36-30-12	114-16, 146-1, 155-7, 179-2
137-75	Land bounded on North by N & W Railroad, etc	301-13
182-67	Wildwood Village	263-14

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1299-71	Vacation first alley west of Calhoun Street	271-5, 289-3
1300-74	Vacation first alley south of Creighton Ave.	278-7, 295-5
1359-74	Condemn. right-of-way for street L. Huntington Rd.	36-7, 57-2, 83-6
1360-74	Condemn. right-of-way for street L. Huntington Rd.	36-8, 57-3, 83-7
1361-74	Rescinded 4-25-74 - Lot 7, Godfrey's Partition & St. Ded	32-4
1362-74	Condemn. of right-of-way for St. N15' Lots 4, 5, 6 & 7, Boggs Orchard Terrace	36-9, 57-4
1363-74	Vacation first alley south of Wayne Street	37-11, 65-1, 90-7, 116-1
1364-74	Vacation of first alley east of Dusing Ave.	53-7, 82-1, 90-8, 116-2, 211-13
1365-74	Vacation Nevada Avenue	60-6, 64-7, 92-1
1366-74	Vacation Fleetwood Avenue	94-6, 125-1, 132-7, 151-2
1367-74	Vacation Alley south of Wallace Street	95-7, 125-2, 132-6, 151-1
1368-74	Alley between Dalgren & Dunnwood Dr. vac.	102-9, 138-3, 179-1, 192-12, 216-5
1369-74	Vacation alley west of Beaver Ave.	142-7, 171-1, 188-2, 201-8, 216-6
1370-74	Vacation alley west of Edsall Ave.	191-8, 215-1, 229-9, 254-1
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1372-74	Vacation Texas Street	191-10, 215-3, 229-11, 254-3
1373-74	Vacation Fenker Avenue	192-11, 215-4, 230-12, 254-4
1374-74	Vacation Thompson Avenue	200-5, 206-10, 226-1
1375-74	Vacation alley north of Wall Street	201-6, 206-11, 226-2
1376-74	Vacation Nelson Street	201-7, 206-12, 226-3
1377-74	Vacation Vermont Avenue	266-5, 294-1
1378-75	Vacation Shoreworth Trail	268-5, 294-2
1379-75	Vacation Rathert Lane	269-6, 294-3
1380-75	Vacation alley on east by Lot 103 Electric Addition	269-7, 294-4
1381-75	Vacation Babson Drive	278-6, 302-1
1382-75	Vacation E/W alley between Masterson and Williams	287-20
1383-75	Vacation Whitmore Street	293-4

E. WATER RESOLUTION - 1000 SERIES

1008-74	Water Main - Rolling Green Add.	8-2, 26-7, 30-6, 54-15, 55-22, 244-10 280-17

F. LIGHT RESOLUTIONS

101-73	City of Fort Wayne	286-14, 286-15
104-73	Tower Heights area	23-3, 4-14, 4-15, 4-16, 10-15, 13-16, 67-12, 99-17, 109-10, 124-7, 137-16, 143-11, 163-11, 167-14, 193-18, 209-1 214-10, 216-10, 230-15, 233-32, 293-8
105-73	Maple Grove and Fleming	144-16, 285-8, 303-4
106-74	Continental Park Addition	2-6, 6-5, 12-8, 300-8
107-74	Casselwood Terrace Addition	23-1, 41-6, 49-8, 69-8
108-74	Salem Lane	80-8, 116-3, 138-2, 158-74, 160-5, 19 271-4, 289-2

MISCELLANEOUS RESOLUTIONS

RESOLUTION NUMBER		
61-3-11	1974 Closing McCulloch Street	3-11, 48-2, 83-4
61-33-5	Resolution of Governing Body of Application	33-5
61-33-6	Emergency Repair - Lafayette Street	33 & 34-6, 81-13
61-43-14	Requesting General Obligation Bond Issue	43-14
61-46-16	Water Pollution Control Utility Rate	46-16
61-46-17	Federal Grant Accept. EPA Project	46-17
61-81-13	Carrington Acco. - Curb & Sdwk. - Lafayette St.	81-13, 106-16, 115-20
61-85-14	Resolution of Governing Body for Authoriz.	85-14
61-100-21	Central Neighborhood Dev. Program	100-21
61-110-14	Policy Regarding Non-Uniform Street Name Signs	110-14
61-111-15	Proc. for Discont. Obsolete Water/Sewer Serv.	111-15
61-122-16	Authoriz. Mayor to intervene in behalf of city on I & M --	122-16
61-147-9	10-3-74 Resol. appt. two new Board Members	147-9
61-234-41	Dunkelberg Rd. Storm Sewer - Proj. #A.C.R.-2-71	234-41
61-236-4	Sewage Works Impr. & extensions	236 & 237-4
61-237-5	Waterworks extensions	237-238 & 239-5
61-241-16	Revis. of Water Serv. install. charge	241-16
61-288-22	Glenwood Park Storm Relief Sewer	288-22
61-291-16	WPC Control General Rules & Regulations	291-16
61-304-9	Water Pollution Contr. Utility - ISS	304-9
74-46	Redevelop. Comm. Dec. Res. 74-46 Amending Urban Renewal Plan for Hanna-Creighton Proj. I (Ind. R-51)	134-21

MISCELLANEOUS RESOLUTIONS WITH NO NUMBER DESIGNATED

Resurfacing alley East/West between Harmony Court & Harrison - Brooks Construction Co.	72-29
City Utilities Damage Policy	84-13
Water Resource Evaluation - Murphy Consultant	92-2
Remodeling Water Construction Bldg.	108-8
Misc. Acct. Rec. - write-offs 1st quarter $11,361.91	27-16
9-3-74 Communications - RSH Assoc. on Hobson Rd. - Name Chge. to Environmental Planning & Engnr,. Inc.	118-15
City Utilities Accts. Receivable write-off	142-10
Cross-Connection Regulations - Ft. Wayne Water Utility 9-25-74	145-24

TOPICS

Project No. T-6002(5)	Clyde Williams Assoc. - Tillman Rd./ Anthony Blvd. ----------------------------99-15
Project No. TM-6002(5)	Project Est. No. 12 - Tillman Rd./ Anthony Blvd. ---------------------------232-27

MISCELLANEOUS

Brudi Avenue	Received bids on realignment of Brudi from east property line, Eleanor Ave. 450' east ------------------------------252-4
Brudi Avenue	Contract awarded to Land Excavating, Inc257-10
Ft. Wayne Safety Cab Corp.	Application for Taxi Permit ------------250-7
Water Constr. Department	Rec. Purch. Order from Purch. Agent from Tri State Plumbing ----------------290-8
Water Constr. Department	Rec. Chg. Order #1 & #2 Lauer Construction ---------------------------301-14
Wells Street	Corridor Feasibility Study -------------250-7
Miscellaneous Account	Rec. write-offs - 1st Qtr. $11,361.92 --27-16

MISCELLANEOUS RESOLUTIONS - EMERGENCY REPAIRS

Beaver Ave. & Illsley Dr.	Emergency Repair to Sani. Sewer --------9-8
Bowser & Robinwood Dr.	Emergency Repair to Storm Sewer --------9-7
Lafayette Street	Emerg. Res. No. 61-33-6 ----------------33 & 34-6, 81-13
New Haven Avenue	Emergency Repair - 3900 New Haven Ave.--70-14
Pemberton Drive	Emergency Repair - 819 Pemberton Dr. ---114-15
West State Boulevard	Emergency Repair - Maumee Constr. $1200.00 ------------77-14
Wakefield	Emergency Repair 903 Wakefield - Sewer John Dehner, Inc.----114-14

WPC EXPANSION PROGRAM

DIVISION I - PLANT EXPANSION

Plans & Specs --121-13

Received bids ---170-9

Tentative awards ---247-26

Sewer Bond Sale & Contract award --------------------------275-1

Received Contract ---276-2

Received Change Orders ------------------------------------276-5

Federal Grant Acceptance - Res. 61-28-20 ------------------280-20

DIVISION II - TERMINAL PONDS II & III

Plans & Specs --121-13

Received bids ---170-9

Tentative awards ---247-26

Sewer Bond Sale & Contract award --------------------------275-1

Received Contract ---276-3

Received Change Orders ------------------------------------276-5

Federal Grant Acceptance - Res. 61-28-20 ------------------280-20

DIVISION III - SLUDGE LAGOONS

Wastewater Treatment Project C-180538 - Agreement with Steeg117-10

Plans & Specs --121-13

Received Bids ---170-9

Tentative Awards ---247-26

Received invoice Henry B. Steeg for services $2043.67-------255-7

Sewer Bond Sale & Contract Award --------------------------275-1

Received Contract ---276-4

Received Change Orders ------------------------------------276-5

Federal Grant Acceptance - Res. 61-280-20 -----------------280-20

SEWER TAP AGREEMENT/PERMITS

Assoc. Truck Lines to serve 3225 Coliseum Blvd. - Sewer
Agreement SC-68-4 5-8-68 -------------246-18

Assoc. Truck Lines to serve 3225 Coliseum Blvd. - Sewer
Agreement SC-68-2 4-2-68 -------------246-20

Glenmark Estates Mobile Home Pk., 2922 Coliseum Blvd. -
Sewer Agreement No. SC-64-3 11-9-64 -----245-17

Ken Niemeyer, Inc. - Lake Forest Addition Ext. Sec. 6 -
Agreement SC-74-1 7-17-74 --------------246-21

Sieman Dettmer to serve 8315 Bluffton Rd., Agreement
SC-73 1-17-73 --------------------------247-22

Ward Development Co. to serve 5806 Wayne Trace & 4530
Paulding Rd. Sewer Agreement
(Marathon - Wayne Trace) ----------------246-19

INTERIM SEWAGE WORKS PROJECT - 11020 GYU ... EPA

Storm Water Treatment Facility Res. 279-1972 Sec. V, EPA No. 11020 GYU - Bowen -117-9

Change Order No. 4 - Bowen Engnr. - Treatment, Storm-caused overflow EPA No. 11020 GYU -----------------------------157-17

Sewer Improv. Res. 279-1972 - Pt. Payt. Est. No. 19 - $58,545.74 - Bowen -------49-13, 69-11, 70-13

Partial Paymt. Est. No. 22 Bowen Engnr. Corp. Sewer Improv. Res. 279-72 --------162-2

Partial Payment No. 23 - Sewer Imp. Res. 279-72 - Storm Water Treatment Sec. V - EPA 11020 GYU --------------------285-12

Partial Payment No. 24 - Sewer Imp. Res. 279-72 - Storm Water Treatment EPA 11020 GYU -----------------------------286-13

Invoice No. 36 - $1083.09 - Steeg - Water Demonst. Grant Proj. 11020 -----------49-10

Invoice No. 37 - Henry B. Steeg & Assoc. - Water Demonstr. Proj. 6-2-71 --------162-3

Invoice No. 38 - " " " " " " " " --------285-10

Invoice No. 39 " " " " " " " " --------285-11

ST. JOSEPH INTERCEPTOR SEWER - SEE ALSO MAIN SEWERS - 200 SERIES

(Resolution 61-140-11) --140-11

SEWERS - MISCELLANEOUS

Crown Colony Sec. "E" Block "B" - Benj. E. Bunt - approved 12-26-74 ------------240-10

Elzey's 4th Addition - Lots 137 & 138 - Sanitary Sewer - Accept. 8-20-74 -------98-9

Georgetown Ext. Sanitary Sewer - Fox Contr.- Accept. 12-26-74 ------------------239-7

Peoples Trust Bank - Storm Sewer - West State ---------------------------------115-21

Southtown Square, Phase I, Sanitary Sewer, Accept. 8-20-74 ---------------------98-10

Southtown Square, Storm Sewer - Accept. 8-20-74 --------------------------------98-11

PROJECTS WITH NO ASSIGNED NUMBER

nthony Blvd. Corridor Feasibility Study --------------------------------------240-12, 279-12

Baer Field Area Highway Study ---67-15

Hobson Road Improvement - Phase I --192-13

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No.7114	Spy Run Cascade Mobile Home Park	27-15
No.7222	Gettysburg Pike East	244-11
No.7327	Tillman Road Feeder Main	96-12
No.7401	Lincoln Parkway	244-12
No.7402	Crown Colony	172-5
No.7403	American Way	12-11
No.7404	Wakefield Dr. - Shive Nursing Centers	159-9
No.7405	West Side Hadley Road	2-9, 245-13
No.7406	Lake Forest Ext. Add. Sec. VI	134-20
No.7407	Sharon Drive	55-20
No.7408	Research Drive	279-13, 291-13
No.7410	Bade Drive	84-10, 172-4
No.7411	Amherst Drive	180-4

WATERWORKS IMPROVEMENTS PROJECTS - 72-W, 74-XP-, etc.

CONTRACT		
72-W-2	Three Rivers Filtration Plant Expansion - Invoice No. 11	125-4
74-1	Invoice of Hipskind Asphalt Corp.- U.S. 30 Bypass	34-7
74-2	Old Trail Rd. - Rec. Bid - Phase I	97-7A
74-2	Waynedale Improv. - Phase I - John Dehner	113-9
74-2	" " " " " " Inv.#1	251-11
74-2	" " " " " "	186-8
74-XP-1	McArthur Drive Feeder Main - Phase I	27-11, 44-4, 49-9, 77-17, 121-12 291-12, 301-12

74-XP-2)
74-XP-3)
74-XP-5)
75-XP-1)
)----Rec'd Plans & Specs ---193-16 & Contract Awarded ----263-13
75-XP-5)
75-XP-6)
76-XP-1)
76-XP-4)

74-XP-2(A)) (A)=Materials
74-XP-3(A))
74-XP-5(A))
75-XP-1(A))
)----Rec'd Plans & Specs ---193-16 & Contract Awarded ----245-16
75-XP-5(A))
75-XP-6(A))
76-XP-1(A))
76-XP-4(A))

WATERWORKS IMPROVEMENT PROJECTS - continued

CONTRACT

74-XP-13 Rec. bid on Waynedale Improv. Pkge., Phase I ---------------81-11

Waynedale Water Improvement System --------------------------144-17, 262-8
(Rec'd Pt. Paymt. Est. No. 1, John Dehner, Inc.)

SPECIAL STREET PERMITS

Amherst Drive Miami Hr. High School - John Dehner - Accept. 7-11-74 --50-6

Amherst Drive - " " - " &
approv. 9-4-74 ---114-13

Bluffton Rd. John Dehner, Inc. - Accept. & approv. 9-4-74 -----------114-12

Bluffton Rd. Georgia-Pacific Offsite San. Sewer - Nobis-Westropp
Accept. 1-14-74 --253-9

Georgia-Pacific Corp. - (No location ment.) - Land Excavating -
Approved 12-16-74-234-40

Glenrose Dr. Jay Fox Construction Co. - Accepted 7-11-74 ------------50-19

Good Hope Missionary Church - Elmrow - Anker Corp. Constr.
Approved 12-16-74-233-39

Harmony Court Brooks Construction - Approved 7-25-74 -----------------67-14

Kerrway Court Brooks Construction - Accepted 6-17-74 -----------------20-24

Kinnerk-Winchester Rd. Hitzfield Excavating, Inc. - Accept. 7-11-74 -----50-20

Lake Forest Add. Ext. Sec. V Ken Niemeyer - Accept. 7-10-74 ------------44-6

Miami Jr. High School Bercot-Gibson Constr. - Approved 12-16-74 ---------233-38

Nuttman Ave. U. S. Army Reserve Ctr. - Silkworth Constr.
Accepted 1-8-75------252-9

Shawnee Junior High School Sanitary Sewer - John Dehner, Inc.
Accepted 2-13-75-----290-5

Sheraton Dr. Wayne Asphalt Constr. - Approved 10-1-75 ---------------144-20

Temple Dr. Moellering Construction - Approved 10-1-74 -------------144-21

Trick Ave. Wayne Asphalt Construction - Approved 10-1-74 ----------144-19

DEEDS, DEDICATIONS, EASEMENTS, & GRANTS

COMMISSIONER'S DEEDS

Lots 55 thru 67, West View Heights Add.	- 6-20-74		29-24
Lot 330 Hanna's Add.	- 6-18-74		42-8

QUIT-CLAIM DEEDS

South 60' exc. S 27' of E 45', Lot 357, Hanna's Add. S 27' of E 45' Lot 357 Hanna's Add. E 30', Lot 332 Hanna's Add. - Doc. 74-18273, Bd. of Cty releases to Housing Authority of Ft. Wayne	- 8-7-74		177-23
Tract No. 8 space on Southwest corner McCormick Ave. & Edsall Ave., Doc. 74-21778, Bd. of Cty. Comm. to Housing Authority	- 9-16-74		177-24

WARRANTY DEEDS

S 13 1/3 ft. Lot 48 & N 13 1/3 ft. Lot 49, Fletcher's Addition, Ft. Wayne	- 5-22-74	from Dudley H. Bratton, et ux	15-10
Lot 29, ex. S 119½ E. Hanna Sr's. Add.	- 5-24-74	from R. Lohse, et ux	16-11
Lot 330 Hanna's Add.	- 7-12-74	from Bd. of Works to Housing Authority	55-16
Lot 1, Branning's Add. & W ½ vac. alley - Instr. 6518, 74-20786	- 9-5-74	from Lincoln Natl. Bank, Trustee	127-17
Pt. Lot 3, Bouries' Reserve 30-31-13 48.38 acres for Sludge Lagoon	-10-21-74	from Jerry Voors & Carrie Conrad Voors	171-2 & 172-2
Lots 1 & 2, John H. Vesey's 1st Add., Lots 12, 13, 14, 15, 16, 17, 18, 19, 20, White's 5th Doc. 74-00076	-	from Lincoln Natl. Bk. (American Coal & Supply, Coombs & Cochran St. property)	250-10
Pt. Sec. 4-30-13, 4852, Doc. 75-00856 Instr. H-10316	-1-16-75	from Harold & Muriel Rosswurm	262-9

ENCROACHMENT EASEMENT

Barn, Lot 30, Gardendale Add.	-6-11-74	from Gale L. & Ardella Davison	19-14

DISTRIBUTION EASEMENT

(Bluffton Rd. & Peachewa Trail) Instr. 74-23524	-10-8-74	City to I & M	194-24

STREET DEDICATION

Pt. Lot 7, Godfrey's Partition of Out Lots (condemned under Dec. Res. 1361-74)	-5-2-74	from T. V. & M. Farlow	32-4

GRANT OF EASEMENT

Mini Mansions Sewers	-5-13-74	from T.F. Hagerman, et al	9-9
For install. St. Joe Interceptor Sewer Res. 273-72	- 6-4-74	from Robert A. & Genevieve Young	19-18
Right-of-way Sewer install. Res. 853-71 - Neuhaus Ditch - Lot 3 Crestwood Add.	-11-29-73	from Gary B. Simmons, et ux	27-12
Right-of-way sewer install. Res. 853-71 Lot 2 Crestwood Add.	-11-29-73	from Thomas G. Adams, et ux	27-13
Permanent-Temporary Easement in connection with St. Joe Interceptor Sewer Res. 272-73 Doc. 74-24406	-10-21-74	from Ralph I. & Martha Badiac	193-21b
Re: St. Joe Interceptor Sewer Res. 272-73 Doc. 74-24404	-10-21-74	from Garret F. Waters	194-22
In connection with St. Joe Interceptor Sewer Res. 271-73 Doc. Instr. No. 74-24405	-10-21-74	from George & Atha A. Fitzgerald	194-23
In connection with St. Joe Interceptor Sewer Res. 273-73 - H-3175	-6-4-74	from Robert & Genevieve Young	194-24

RELEASE OF EASEMENT

Mini Mansions Sewers	-6-4-74	to T. F. Hagerman, et al	9-9
Sewer Easement Res. 124-73 St. Joe Interceptor	-6-4-74	to Robert A. & Genevieve Young	19-17
Certain permanent easements acquired by Sewer Easement Res. 101-72 Lots 2 & 3 Crestwood Addition	-6-11-74	to Gary B. Simmons, et al	27-14
Easement Res. 126-73 in connection with St. Joe Interceptor Sewer Res. 276-72			126-11
Sewer Easement Res. 123-73	-11-12-74	to Ralph I. & Martha Badiac	193-21
Sewer Easement Res. 123-73 St. Joe Interceptor Sewer Res. 272-73, Instr. 74-24404	-10-21-73	to Garret F. Waters	194-22
Sewer Easement Res. 122-73 St. Joe Interceptor Sewer Res. 271-73	-10-21-73	to George & Atha A. Fitzgerald	194-23
Sewer Easement Res. 124-73 St. Joe Interceptor Sewer Res. 273-73	-6-4-74	to Robert & Genevieve Young	194-24

SPECIAL SEWER - PERMITS AND AGREEMENTS

Ankenbruck Mobile Home Court	- Special Sewer Permit - Don Vickery, approved 10-1-74	144-22
Blackhawk Forest Apts. Phase II	- Sani. Sewer - Don Shive, Inc., accepted 10-29-74	175-10
Candelite Ct. Apts. Bldgs. 1, 3, 4 & 5	- Sani. Sewer - Accepted 11-14-74	198-2
Candelite Ct. Apts. Bldgs. 1 & 2	- Sani Sewer - Accepted 11-14-74	198-3
Canterbury - Market Place of Canterbury	- Agreement - Don Vickery - approved and accepted 10-1-74	145-25
Canterbury Green Phase VI-A	- Don Vickery - accepted 7-25-74	66-7
Canterbury Green Phase VI-B	- Don Vickery - accepted 7-25-74	67-8
Canterbury Green Phase VI-C	- Don Vickery - accepted 7-25-74	67-9
Casselwood Apartments	- Benjamin Bunt - accepted 7-25-74	67-10
Denny's Restaurant	- CBR Develop. Spec. Sewer - approved 9-12-74	126-10
Engle Ridge Park	- San. Sewer - Nobis-Westropp & John Dehner, approved & accepted 10-29-74	178-26
Fallen Timbers Add. Sec. A	- Sewer Ext. Agreement - Northeastern Construction	55-23, 56-26
Georgia-Pacific-Nickle Plate Improvement	- Offsite San. Sewer - approv. 10-1-74	145-23
Glenbrook - J. C. Penney Add.	- Storm Sewer - Nobis-Westropp - approved 9-5-74	117-8
Griswold Drive	- Freeman's Add. - Sani. Sewer	72-28
Hollis Lane North side of st.	- WPC Bercot, Inc. - Mark Douglas, Inc. - D. O. McComb - accept. 12-5-74	217-13
House of Venus (Appolo)	- Jerome B. Kahn, et al - approved 10-15-74	159-7
L. Huntington Rd. & Winchester Road	- Sani. Sewer - (Marathon Oil Co.) - accepted 7-29-74	71-25
3800 Illinois Road	- Special Sewer - (Park West Shopping Ctr.) Storm Sewer Phase IV - Yost Co.	260-6
Interstate Industrial Park	- Special Sewer - Fox Contr.	73-36
Kunkle Valve	- Sani. Sewer - John Dehner, Inc.	56-27
Kunkle Valve	- San. Sewer Ext. - John Dehner, Inc. - accepted 12-5-74	217-11
Lake Forest Add. Sec. VI	- Spec. Sewer - Ken Niemeyer, Inc.	73-37
LaVerne Avenue & Lake Ave.	- Chiropractic Clinic - John Dehner, Inc.- accepted 6-10-74	12-10
4916 Lima Road (Denny's Restaurant)	- Spec. Sewer - CBR Develop. Co., Inc. Storm Sewer - Land Excavating, Inc.	231-25
Lincoln Elem. School	- Sani. Sewer - Nobis-Westropp - approved 9-5-74	117-5

Miami Jr. High School	-	Off-site Storm Sewer - approved 7-29-74	71-23
Mutual Sec. Life Ins. Co.	-	Spec. Sewer - Earth Construction	73-35
Newago Road - Pacific Storage (Mini Storage)	-	approved 10-15-74	159-6
Park West Ardmore Plaza	-	Ext. Sani. Sewer - accepted 7-29-74	71-24
Park West Shopping Center (3800 Illinois Rd.)	-	Storm Sewer - Phase IV- Yost Co.	260-6
Professional Park West	-	Dr. E. E. Stewart & Richard Schoaff - approved 10-17-74	163-6
Research Drive	-	Sani. Sewer - Fox Constr. - approved 11-7-74	187-13
Study School (Ft. Wayne Comm. Sch.)	-	WPC Engnr. Dept. - Comb. Sewer - T-G Excavating accepted 12-5-74	217-12
Trier Ridge Park	-	Lot 58, Sec. I - Sani. Sewer ext. Spec. Sewer - Ken Niemeyer, Contr.	248-28
Turtle Creek Apts. - Phase III A & B	-	accepted 7-25-74	64-8
University Park Nursing Center	-	Shive Nursing Center, Inc. - Spec. Sewer - Don & Glen Bulldozing Co.	209-9
Wildwood Village Apts.	-	Spec. Sewer - Don Vickery - approved 9-5-74	117-6
Woodmont Add., Sec. I	-	Meister-Graber Spec. Sewer - John Hartman, Contr.	192-14
Woodmont Add., Sec. I	-	Sewer Ext. Agreement between Meister-Graber & City of Fort Wayne	192-15
Woodmont Add., Sec. I	-	Sewer Ext. Agree. between Meister-Graber and Board of Public Works	192-15

SEWER EASEMENT RESOLUTION

NO. 137-1975

PERMANENT

For the condemnation of a permanent right-of-way for a sewer easement across, through and under various parcels of lands bounded on the north by the Norfolk & Western Railroad, on the east by a line one mile East of Estella Avenue, on the south by the Moeller Road, and on the west by a line 500 feet west of Bremer Drive, all located in Township 30 North, Range 13 East, part of Section 10, and part of Section 9, Township 30 North, Range 13 East, all in Adams Township, Allen County, Indiana.

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, has acquired the assets of Indiana Suburban Sewers, Inc., on February 28, 1973, at a sheriff's sale for an amount of $974,800.05, and

WHEREAS, the Board of Public Works has a sheriff's deed to these assets which includes a sanitary sewer system without certain permanently recorded easements, in the general area between Fort Wayne and New Haven, south of the Maumee River, and

WHEREAS, the Board of Public Works feels the purchase of this sewer system has represented the orderly growth and expansion of the sanitary sewer system for the Water Pollution Control Utility of the City of Fort Wayne.

NOW, THEREFORE, BE IT HEREBY RESOLVED By the Board of Public Works for the City of Fort Wayne, that:

It is desired and deemed necessary to condemn a permanent right-of-way across, through and under those various parcels which heretofore have not been duly obtained and recorded for the various parcels of lands bounded on the north by the Norfolk & Western Railroad, on the east by a line one mile east of Estella Avenue, on the south by the Moeller Road, and on the west by a line 500 feet West of Bremer Drive, all located in Township 30 North, Range 13 East, part of Section 10, and part of Section 9, Township 30 North, Range 13 East, all in Adams Township, Allen County, Indiana.

SEWER EASEMENT RES. NO. 137-75

FOR

INDIANA SUBURBAN SEWERS, INC.

DESCRIPTION FOR PARCEL NO. 1

A 15-foot permanent easement for sanitary sewer purposes under, in and along the following described property:

> Part of the Northeast ¼ Section 10, Township 30 North, Range 13 East, Adams Township, Allen County, Indiana, and as recorded in Deed Records Book 695, Page 43, and lying adjacent to Norfolk & Western Railroad, Wabash Division;

A 15-foot permanent easement lying northerly of the following described line: The South 15.0 feet of the West 165.0 feet of a space now or formerly owned by F.N.S. King Co. as recorded in Deed Record Book 695, Page 43.

DESCRIPTION FOR PARCEL NO. 2

A 15-foot permanent easement lying 7½ feet each side of the following described center line; Beginning at a point 7½ feet south of the south right-of-way line of the Norfolk and Western Railroad, a distance of 1840.35 feet west of the east line of the Northeast Quarter of Section 10, Township 30 North, Range 13 East, on the west line of a parcel of real estate as described in Deed Record Book 665, Page 322 and 323; thence easterly along and parallel to said right-of-way line of the Norfolk and Western Railroad a distance of 315.25 feet to a point on the east line of said real estate, now or formerly owned by Richard T. Fisher and Helen E. Fisher.

DESCRIPTION FOR PARCEL NO. 3

A 15-foot permanent easement for sanitary sewer purposes under, in and along the following described property, now or formerly owned by Ida Beyer, and part of Section 10, Township 30 North, Range 13 East.

> The North 15' of the east half of Lot #3, Haven Acre Addition.

DESCRIPTION FOR PARCEL NO. 4

A 15-foot permanent easement 7½ feet each side of the following described centerline: Beginning at a point 7½ feet south of the south right-of-way line of the Norfolk and Western Railroad a distance of 807.66 feet west of the east line of the Northwest Quarter of Section 10, Township 30 North, Range 13 East, on the west line of a parcel of real estate as described in Deed Record Book 575, Page 203; thence easterly along and parallel to said right-of-way line of the Norfolk and Western Railroad a distance of 150 feet to a point on the east line of said real estate, now or formerly owned by Sidney M. Barton.

DESCRIPTION FOR PARCEL NO. 5

A 15-foot permanent easement for sanitary sewer purposes under, in and along the following described property:

A part of the Northeast ¼ Section 9, Township 30 North, Range 13 East, Allen County, Indiana, and as recorded in Deed Record Book 334, Page 62, and lying adjacent to and easterly of Estella Avenue, more particularly described as follows:

The 15-foot easement lying easterly of the following described line: Commencing at the intersection of the east line of the west ½ of the northeast ¼ section 9, Township 30 North, Range 13 East, and the south right-of-way line of the Norfolk & Western Railroad, Wabash Division; thence easterly along said south right-of-way line a distance of 605.7 feet to a point on the west right of way line of Estella Avenue; thence southerly along said west right of way line a distance of 271.0 feet to a point; thence westerly along the north line of the property now or formerly owned by Indiana and Michigan Electric Company, and as recorded in Deed Record Book 334, Page 62, a distance of 15 feet to the point of beginning; thence southerly along the line being 15 feet westerly measured at right angles to and parallel with the east line of said property (west right-of-way of Estella Ave.) a distance of 379.25 feet to a point on the south of said property and said point being the terminus.

DESCRIPTION FOR PARCEL NO. 6

A 15-foot permanent easement for sanitary sewer purposes under, in and along the following described property:

Part of the northwest ¼, Section 9, Township 30 north, Range 13 east, Allen County, Indiana, and as recorded in Deed Record 581, Page 205 and lying adjacent to the Norfolk and Western Railroad, Wabash Division:

The 15-foot permanent easement lying northerly of the following described line: Commencing at the northeast corner of the property now or formerly owned by 5025 Inc. and as recorded in Deed Record 581-205; thence southerly in and along the east line of said property a distance of 35 feet to the point of beginning; thence westerly along a line lying 35 feet southerly of and measured at right angles to and parallel with the north line of said property a distance of 317.7' to a point on the west line of said property and said line there terminating.

DESCRIPTION FOR PARCEL NO. 7

A 15-foot permanent easement for sanitary sewer purposes under, in and along the following described property:

Part of the southwest ¼, Section 9, Township 30 North, Range 13 East, Allen County, Indiana, and as recorded in Deed Record 459, Page 460 and lying adjacent to Bremer Drive:

The 15-foot permanent easement being the north 15 feet of the property now or formerly owned by Transport Motor Express, Inc. and as recorded in Deed Record Book 459-460. The easement measured at right angles to and parallel with the north line of said property.

DESCRIPTION FOR PARCEL NO. 8

A 15-foot permanent easement for sanitary sewer purposes under, in and along the following described property:

Part of the Southwest Quarter, Section 9, Township 30 North, Range 13 East, Allen County, Indiana, and as recorded in Deed Record Book 467, Page 63 and lying adjacent to Bremer Drive:

The 15-foot permanent easement lying northerly of the following described line: Commencing at the Northeast corner of the property now or formerly owned by the Transport Motor Express, Inc. and as recorded in Deed Record Book 467, Page 63; thence southerly in and along the east line of said property, a distance of 80 feet to the point of beginning; thence westerly in and along a line being parallel with the north line of said property a distance of 464.26 feet to a point on the west line of said property and said line there terminating.

DESCRIPTION FOR PARCEL NO. 9

A 15-foot permanent easement for sanitary sewer purposes under, in and along the following described property:

Part of the Southwest Quarter, Section 9, Township 30 North, Range 13 East, Allen County, Indiana, and as recorded in Deed Record Book 624, Page 26 and lying adjacent to Bremer Drive:

The 15-foot permanent easement being the 15 feet south of the north line of the property now or formerly owned by W. S. Shamban and Co. and as recorded in Deed Record Book 624-26. The easement measured at right angles to and parallel with the south line of said property.

All easements as set forth in the attached drawings.

All according to the method and manner provided for in the Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905, and the provisions of all acts amendatory thereof.

All streets, roads, lots, and land affected by the above described condemnation are situated in Section 10, Township 30 North, Range 13 East, Section 9, Township 30 North, Range 13 East, of Adams Township, Allen County.

Adopted this 26 day of February, 1975.

Carl E. O'Neal

Glen Conkling

Board of Public Works

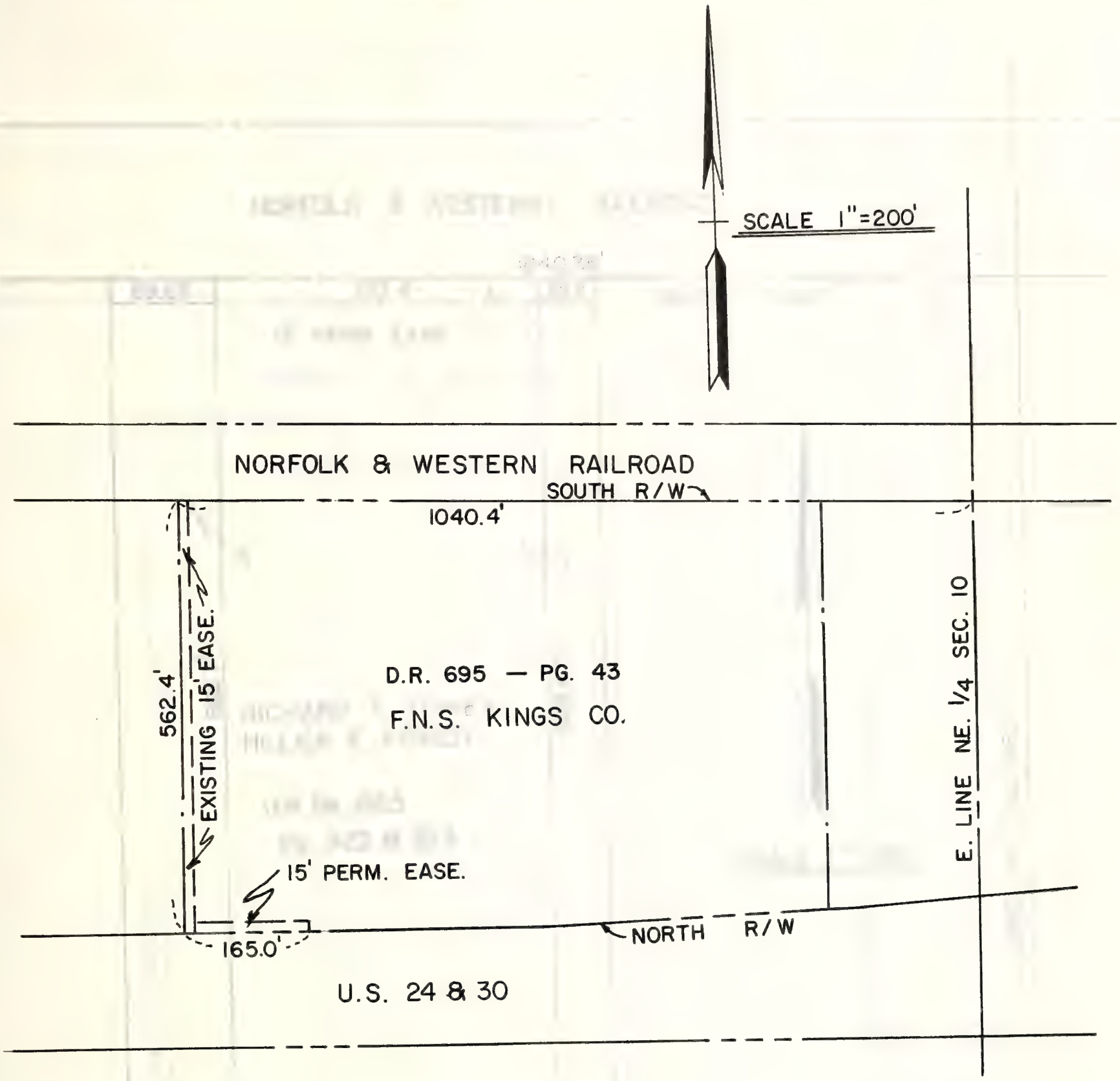
Attest:

Edna L. Smith

Clerk

Attachment: Drawings

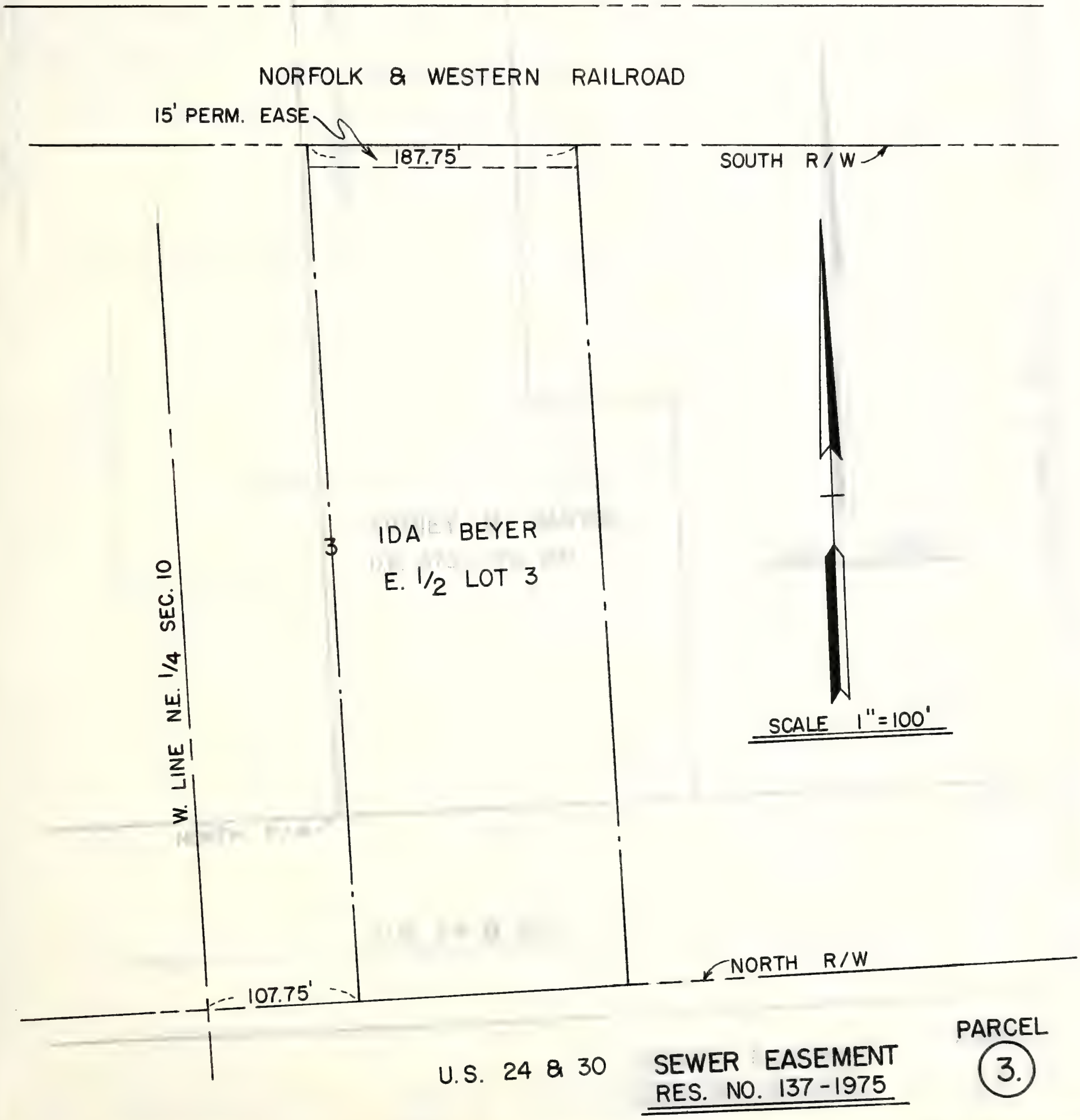
N.E. 1/4 SEC 10, T30N, R13E.- ADAMS TWP. ALLEN COUNTY, INDIANA



SEWER EASEMENT
RES. NO. 137-1975

PARCEL
①

E. 1/2 LOT 3 - HAVEN ACRE ADDITION - SEC. 10, T.30N, R13E, ADAMS TWP. ALLEN COUNTY, INDIANA.

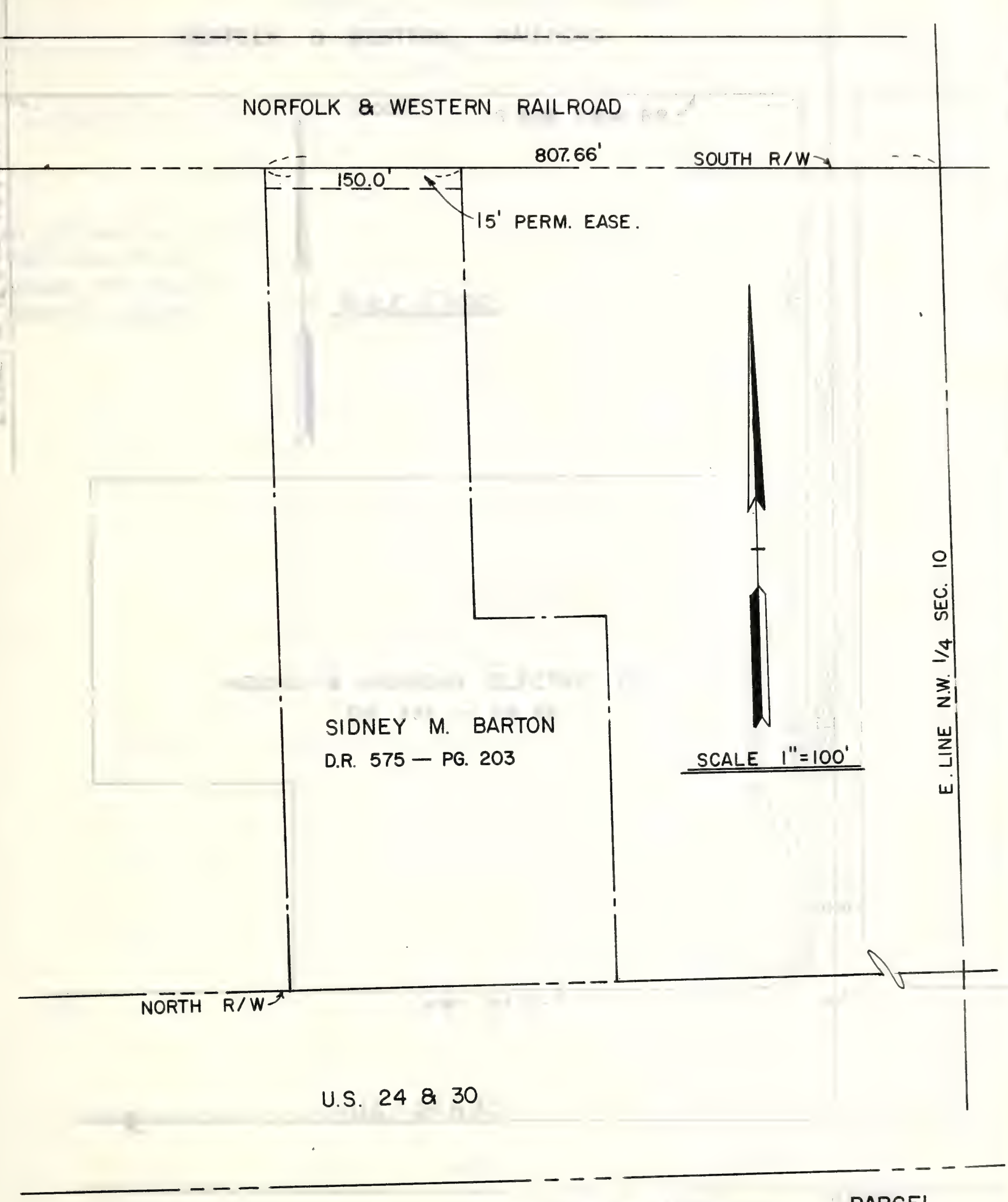


U.S. 24 & 30

SEWER EASEMENT
RES. NO. 137-1975

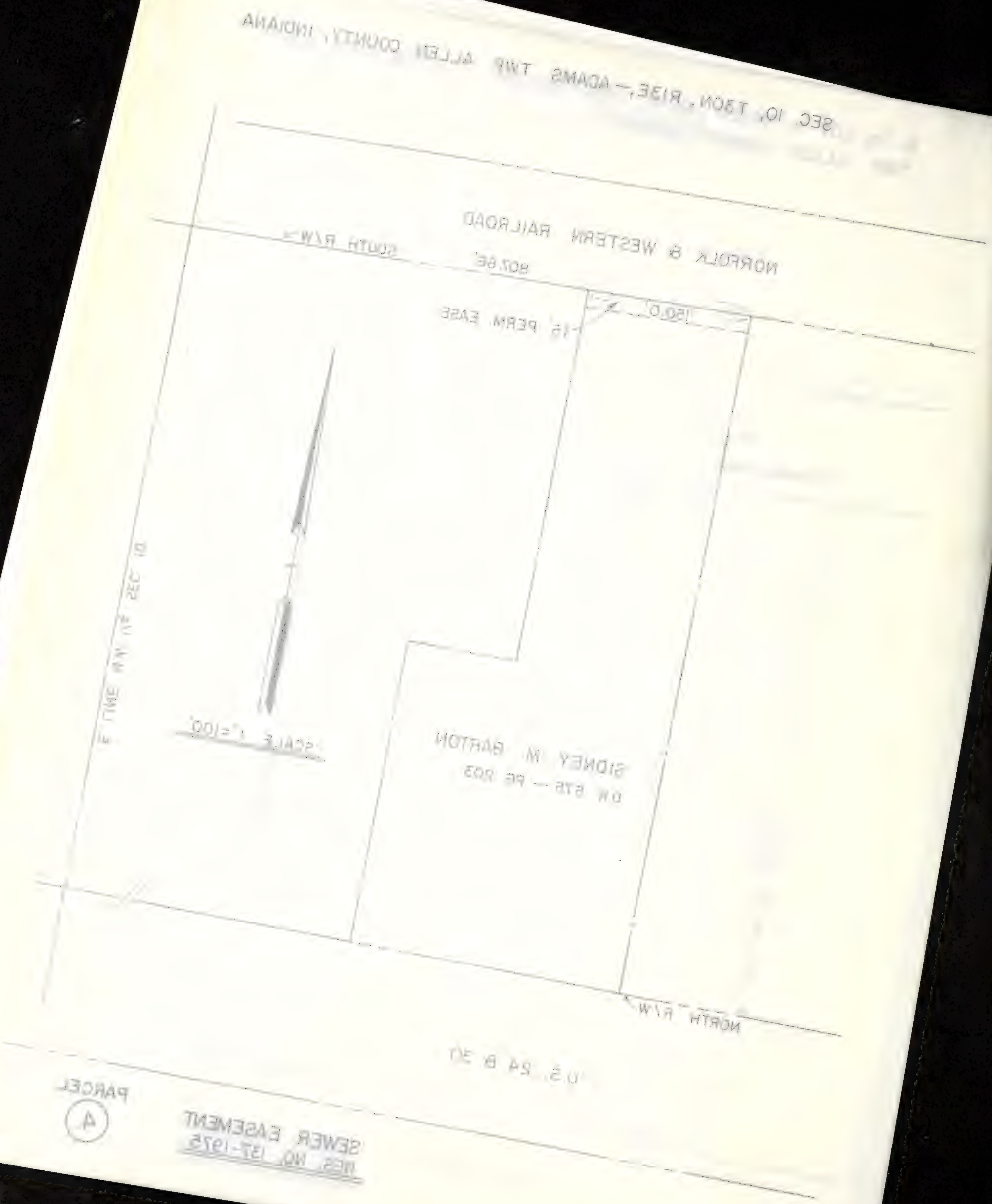
PARCEL
(3.)

SEC. 10, T30N, R13E,—ADAMS TWP. ALLEN COUNTY, INDIANA

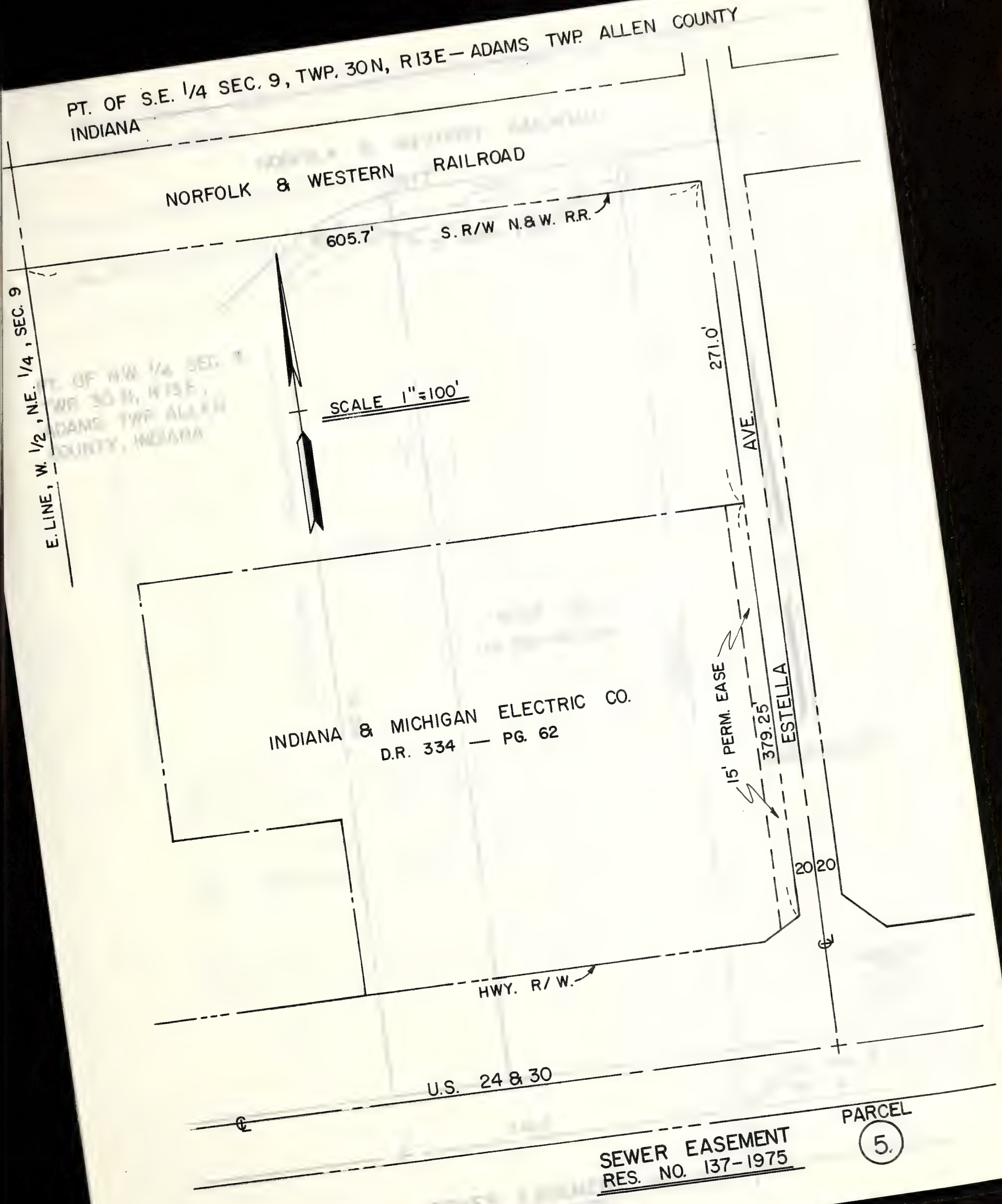


SEWER EASEMENT
RES. NO. 137-1975

PARCEL
④

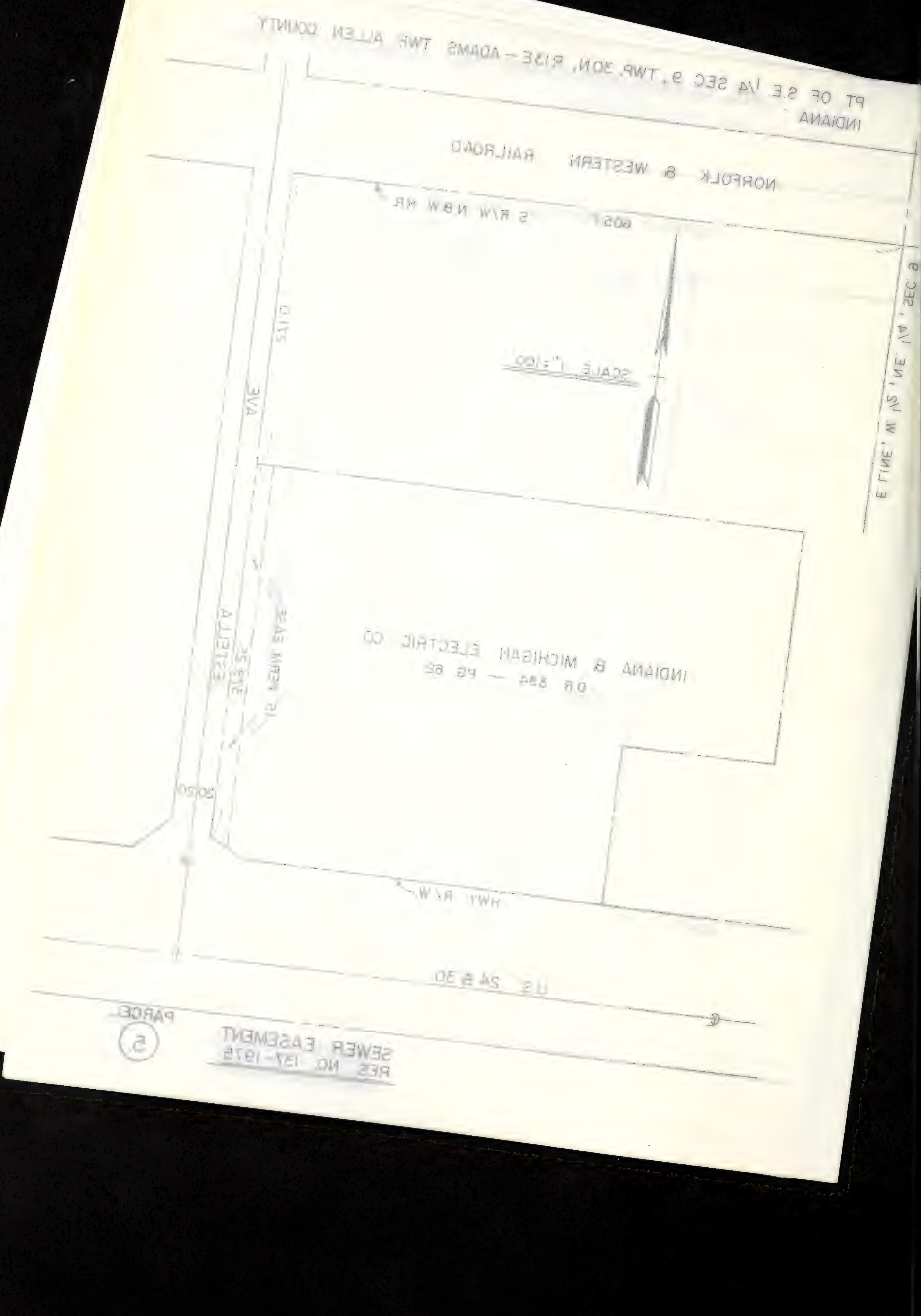

SEC. 10, T30N, R13E, — ADAMS TWP ALLEN COUNTY, INDIANA
NORFOLK & WESTERN RAILROAD
SOUTH R/W
802.56'
150.0'
15' PERM EASE
E LINE NW 1/4 SEC 10
SCALE 1"=100'
SIDNEY M. BARTON
D.R. 575 — PG 203
NORTH R/W
U.S. 24 & 30
PARCEL
4
SEWER EASEMENT
RES. NO. 137-1975

PT. OF S.E. 1/4 SEC. 9, TWP. 30N, R13E — ADAMS TWP. ALLEN COUNTY INDIANA

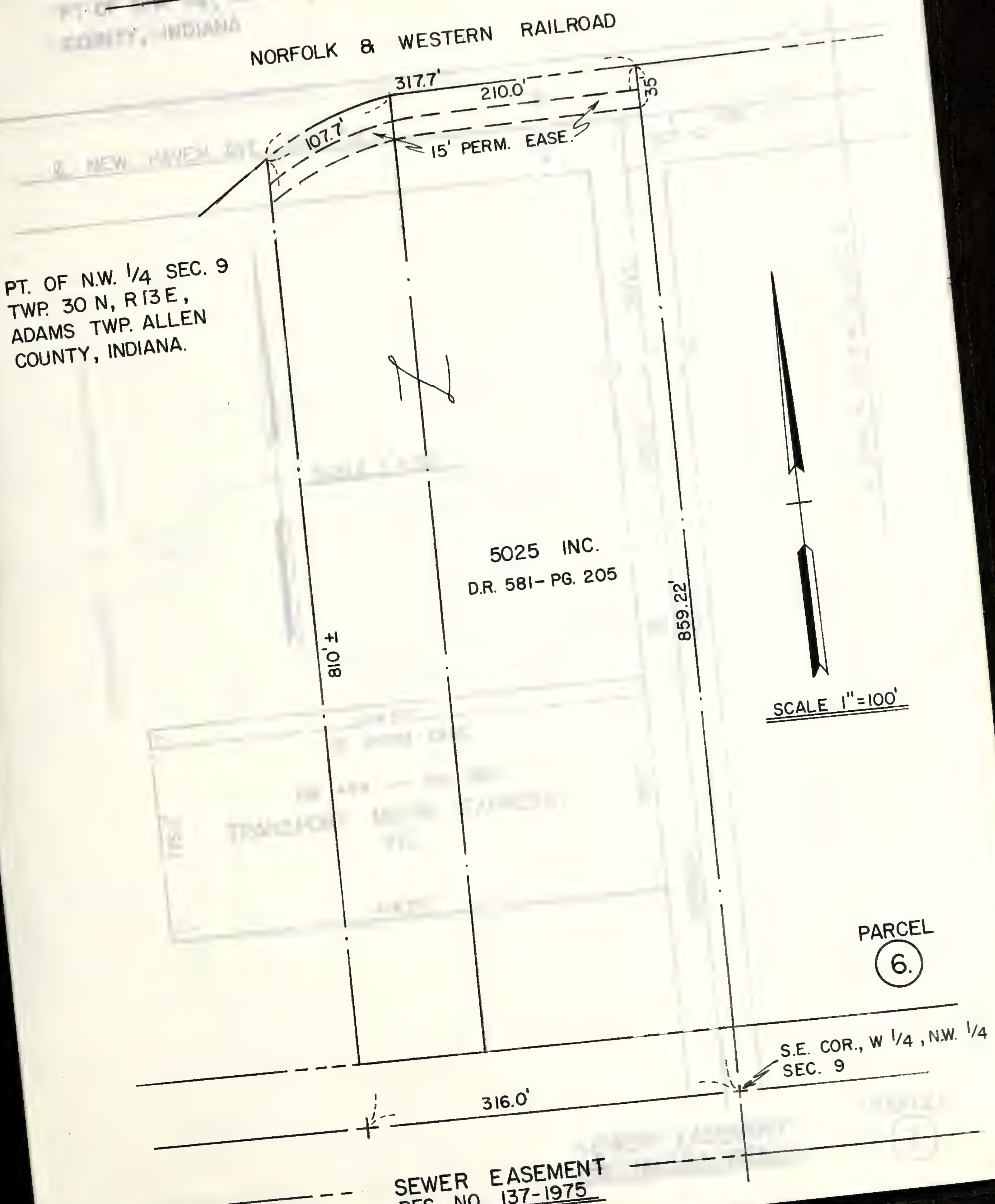


SEWER EASEMENT
RES. NO. 137-1975

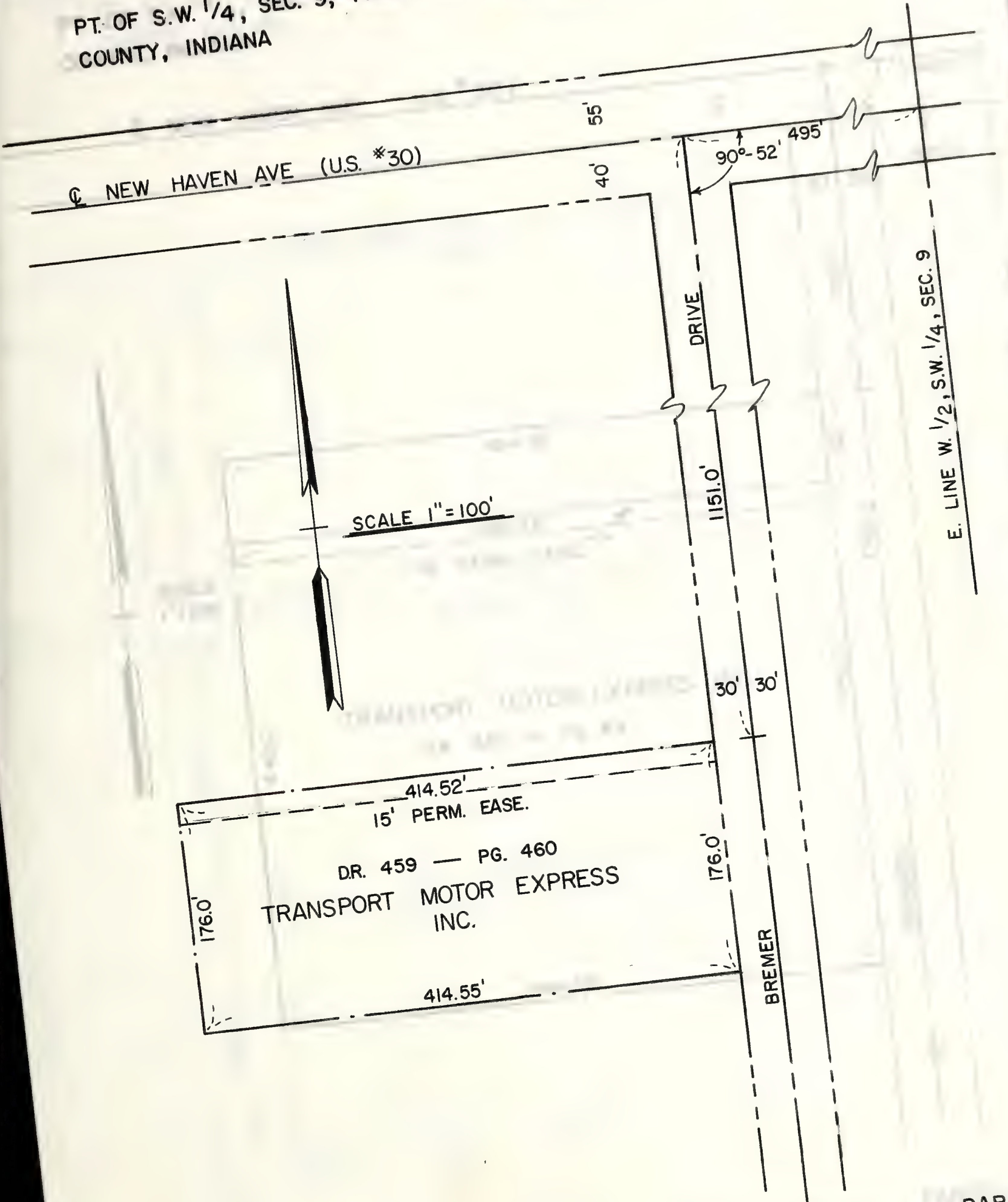
PARCEL
⑤



PT. OF S.E. 1/4 SEC. 9, TWP. 30N, R13E – ADAMS TWP. ALLEN COUNTY
INDIANA
NORFOLK & WESTERN RAILROAD
S R/W N&W RR
605.1'
SCALE 1"=100'
AVE
210.0
E. LINE, W. 1/2, NE. 1/4, SEC. 9
INDIANA & MICHIGAN ELECTRIC CO
D.R. 554 — PG 62
15' PERM. EASE.
ESTELLA
20/20
HWY. R/W
U.S. 24 & 30
PARCEL
5
SEWER EASEMENT
RES. NO. 137-1975


NORFOLK & WESTERN RAILROAD
317.7'
210.0'
35'
107.7'
15' PERM. EASE.
PT. OF N.W. 1/4 SEC. 9
TWP. 30 N, R 13 E,
ADAMS TWP. ALLEN
COUNTY, INDIANA.
5025 INC.
D.R. 581- PG. 205
810' ±
859.22'
SCALE 1"=100'
PARCEL
6.
S.E. COR., W 1/4, N.W. 1/4
SEC. 9
316.0'
SEWER EASEMENT
RES. NO. 137-1975

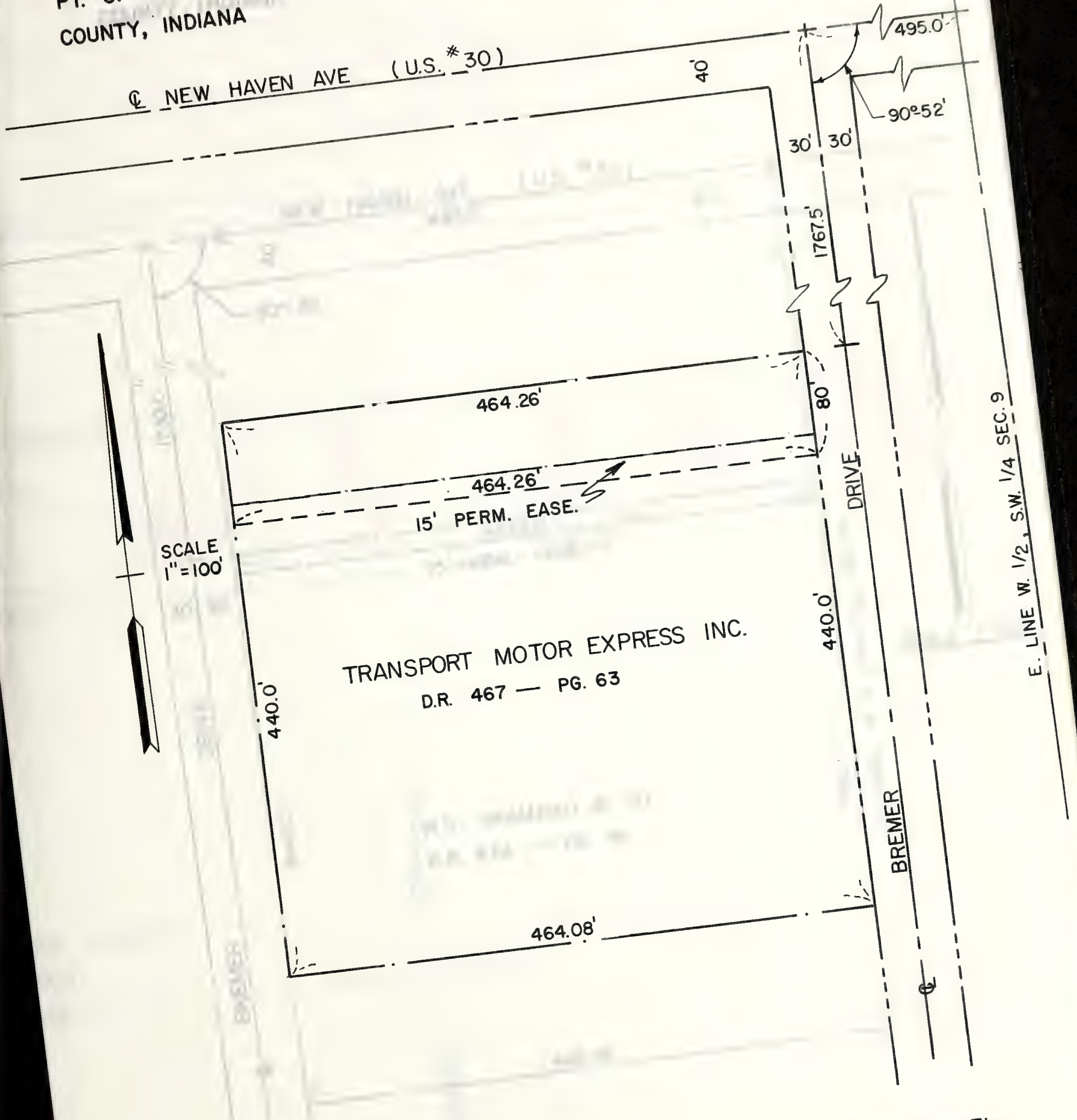
PT. OF S.W. 1/4, SEC. 9, TWP. 30N, R13E – ADAMS TWP. ALLEN COUNTY, INDIANA



SEWER EASEMENT
RES. NO. 137-1975

PARCEL
⑦

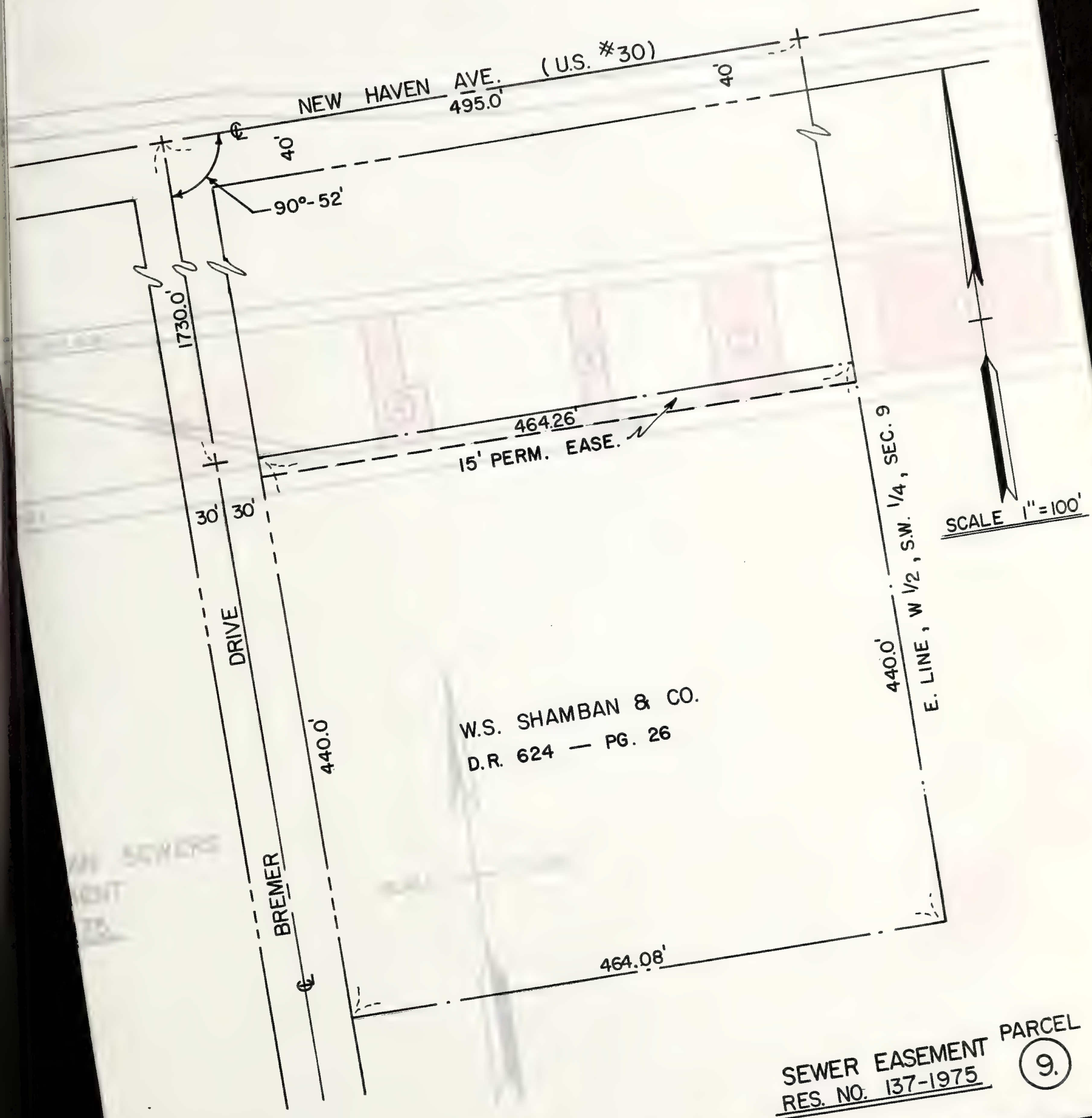
PT. OF S.W. 1/4, SEC. 9 - TWP. 30 N, R13E - ADAMS TWP. ALLEN COUNTY, INDIANA



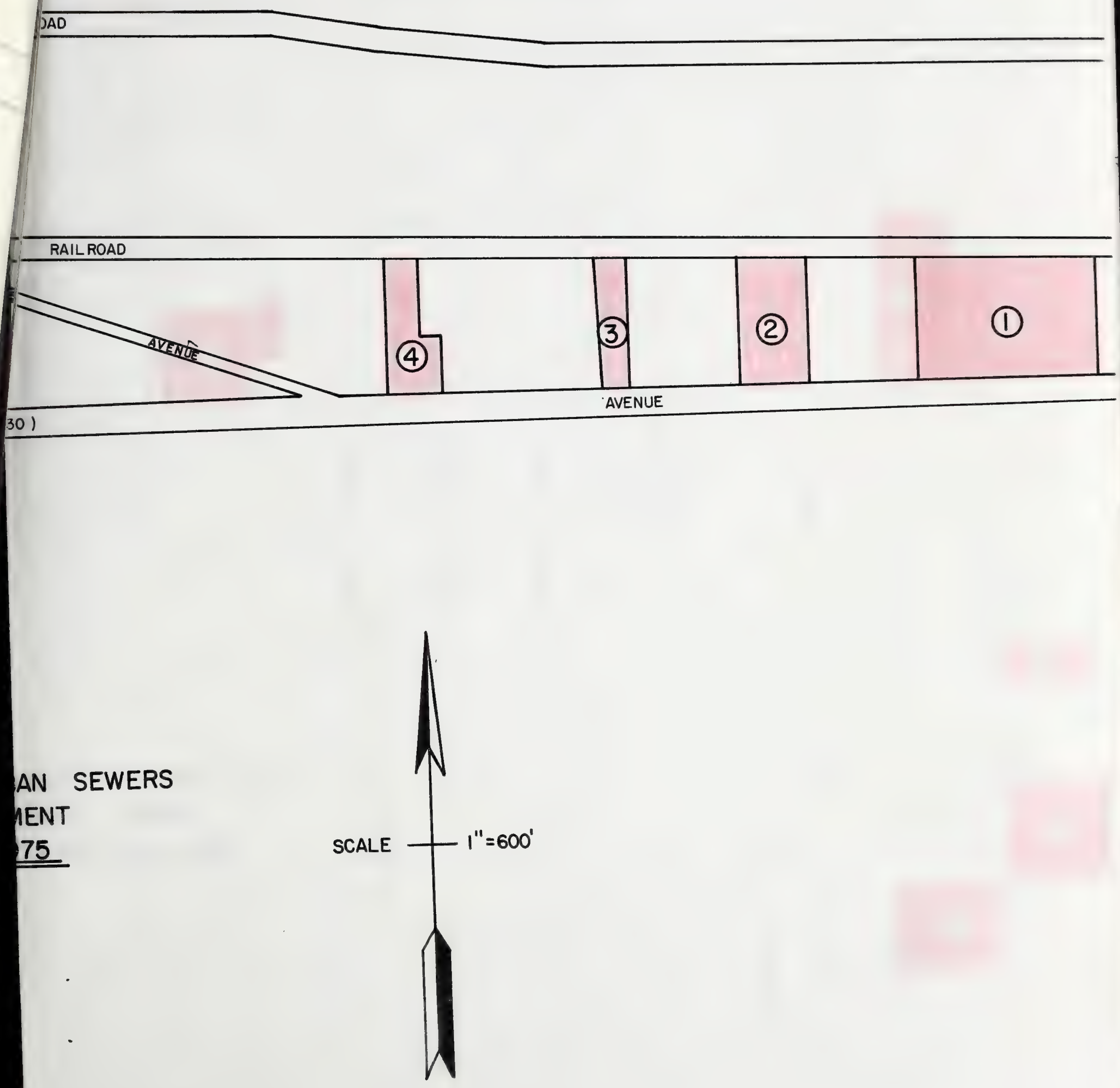
SEWER EASEMENT
RES. NO. 137-1975

PARCEL
(8.)

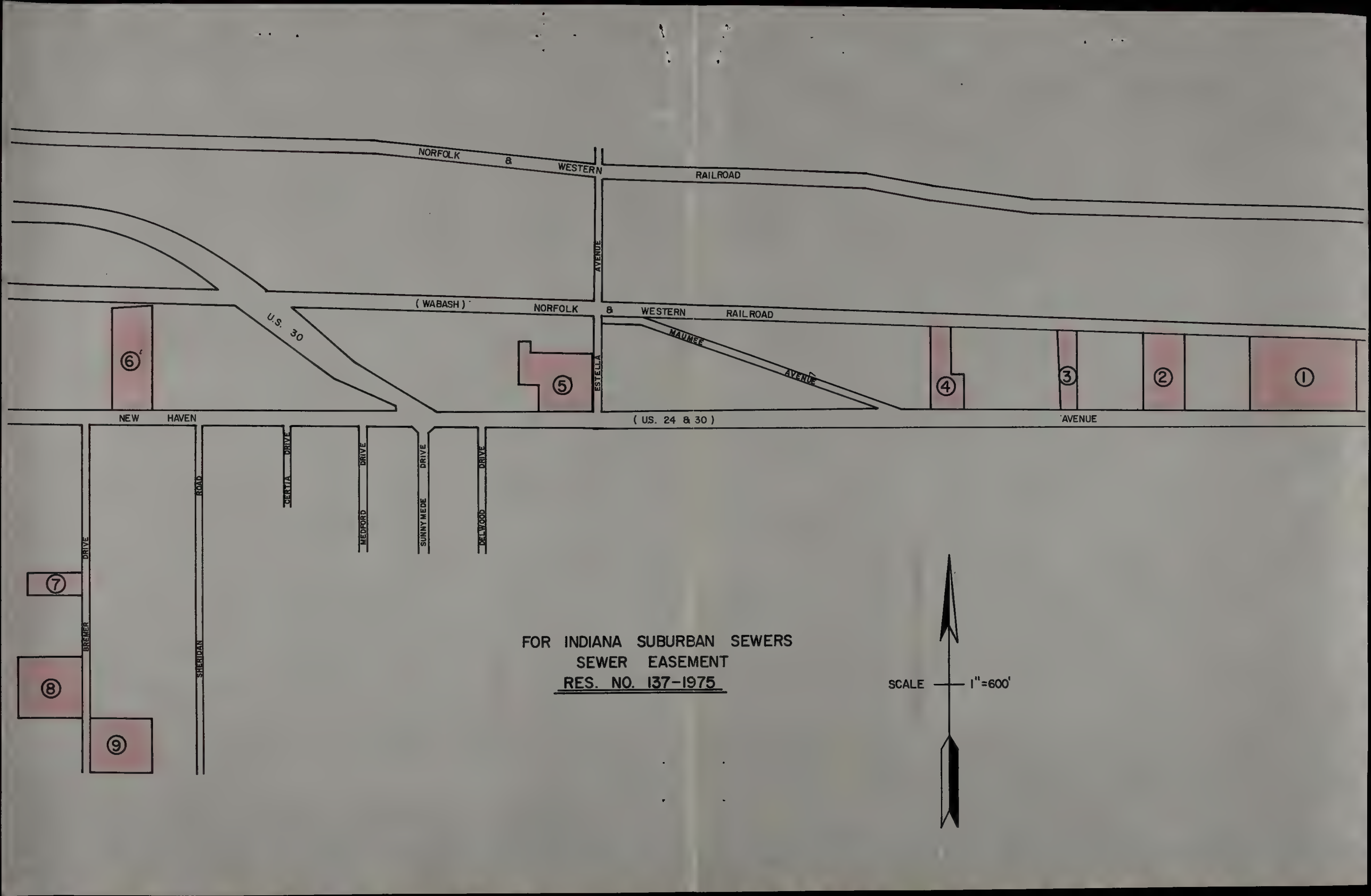
PT. OF S.W. 1/4, SEC. 9, TWP. 30N, R13E - ADAMS TWP ALLEN COUNTY, INDIANA



SEWER EASEMENT PARCEL ⑨
RES. NO. 137-1975



OAD
RAIL ROAD
AVENUE
AVENUE
30)
④
③
②
①
AN SEWERS
MENT
75
SCALE 1"=600'



FOR INDIANA SUBURBAN SEWERS
SEWER EASEMENT
RES. NO. 137-1975

2

61-293-4 H.I.
2/19/75

DECLARATORY RESOLUTION No. 1383 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Whitmore Street from the east property line of Millbrook Drive to the east line of Brookmill Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Whitmore Street from the east property line of Millbrook Drive to the east line of Brookmill Addition.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - Opening - Condemnation of right of way for utility purposes is described as follows: Blocks 1, 2 and 3 Brookmill Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains~~, ~~gas mains~~, electric pole lines and conduits, ~~telephone and telegraph pole lines and conduits~~.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter Section Fifteen, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

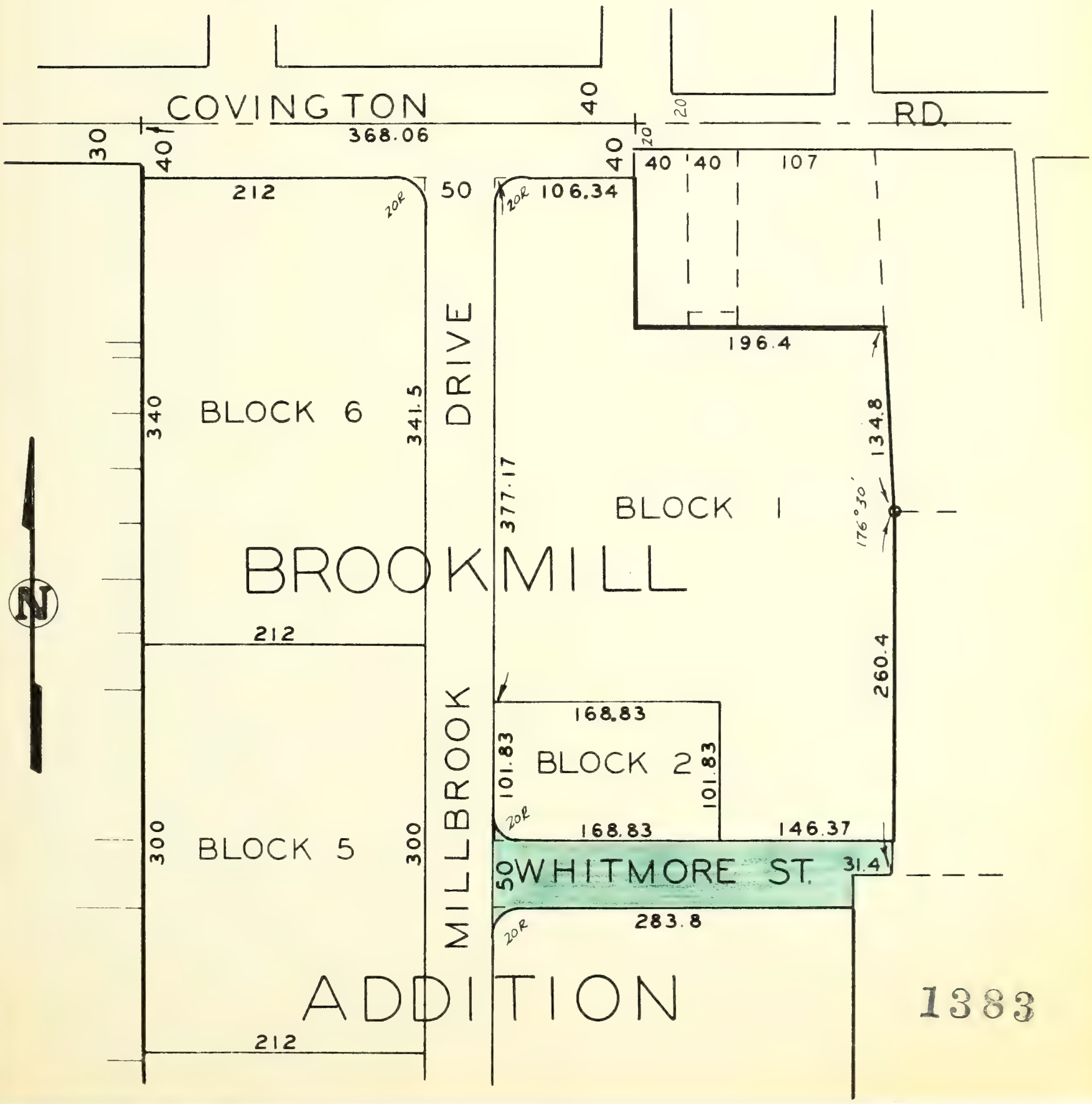
ADOPTED THIS 19 DAY OF Feb. 1975

Attest:
Secretary Board of Public Works.

Carl E. O'Neal

Board of Public Works.

🟩 PROPOSED STREET TO BE VACATED



2

61-288-6 [illegible]

PRECIOUS BLOOD NEIGHBORHOOD PACKAGE IMPROVEMENT

IMPROVEMENT RESOLUTION NO. 5679 1975

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana has adopted a program requiring property owners to repair sidewalks in specified areas, as provided in Burns Statutes 48-2709, and

WHEREAS, the City shall, at its own expense, repair curbing as necessary and slurry seal pavements where needed, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs with the following geographic area:

> Bounded on the north by Spring Street, on the east by Barthold Street, on the south by Fourth Street and on the west by Andrew Street.

NOW, THEREFOR, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area will be made by the City of Fort Wayne under the above Burns Statute through this resolution, all in accordance with details, drawings and specifications on file in this office of the Board of Public Works of said City and such improvements are now ordered.

The cost of said improvement shall be assessed upon abutting property owners for sidewalk replacement at a rate of fifty (50) cents per square foot and for the driveway removal and replacement at the Contractor's bid price, and upon the City of Fort Wayne for curbings and wingwalks, all in accordance with the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," as approved March 6,1905 and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvements, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collections of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

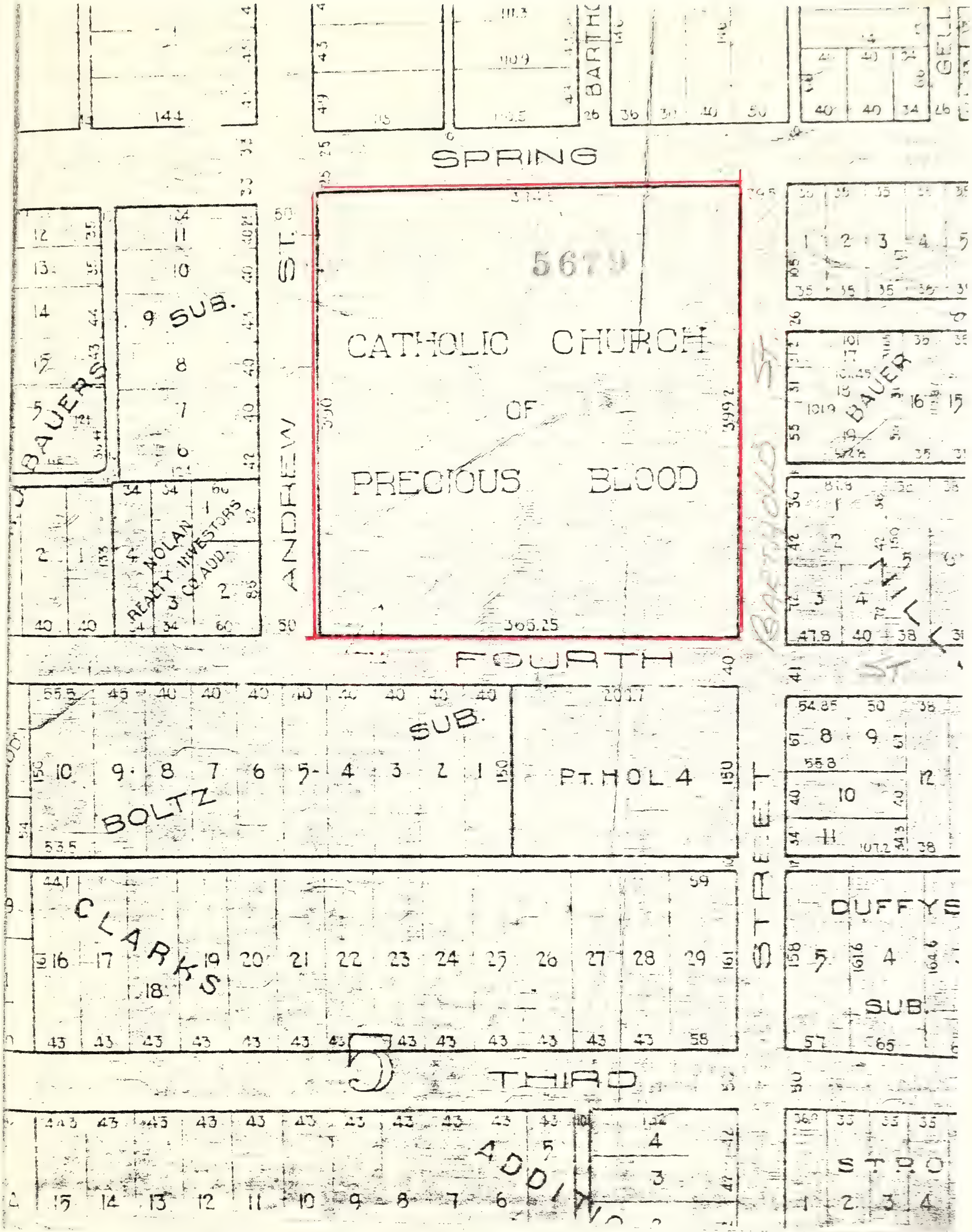
ADOPTED THIS 26 DAY OF February, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Brownell
Carl E O'Neal
Glenn Conkling

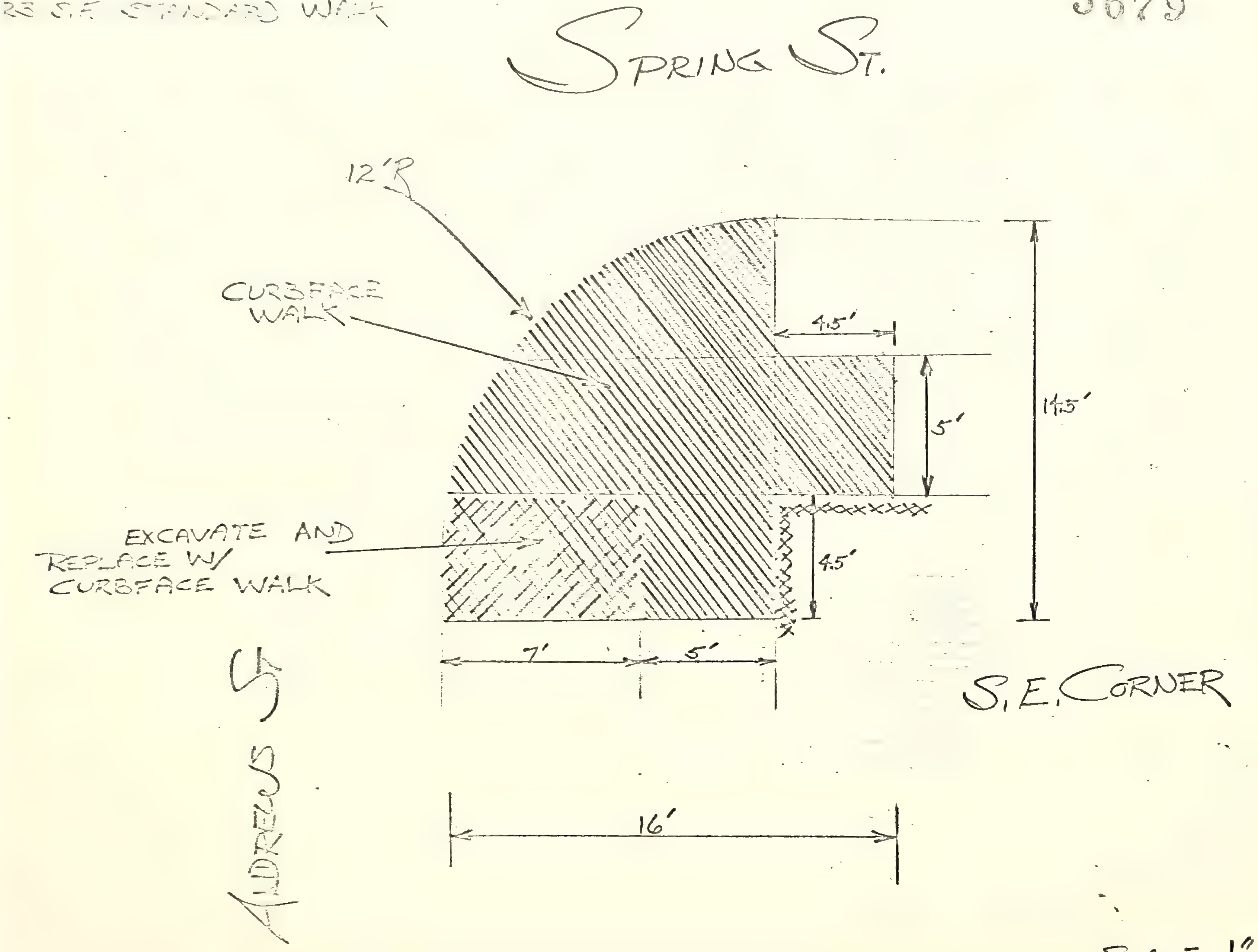
ATTEST:

Clerk


SPRING
ANDREW ST.
5679
CATHOLIC CHURCH OF PRECIOUS BLOOD
314.5
390
399.2
366.25
BARTHOLD ST.
FOURTH
STREET
THIRD
BAUERS SUB.
NOLAN REALTY INVESTORS CO. ADD.
BOLTZ SUB.
PT. HOL 4
CLARKS ADDITION
DUFFYS SUB.
BAUER
GELL
5

5 S.Y. SIDEWALK REMOVAL
1 C.Y. COMMON EXCAVATION
4 L.F. CURB REMOVAL
55 S.F. CURBFACE WALK
23 S.F. STANDARD WALK

5679



SCALE 1" = 5'
JM 7/24/74

4

61-288-22 HI

75- 02593

RESOLUTION NO. 61-288-22

WHEREAS, the Board of Public Works has caused to be installed the Glenwood Park Storm Relief Sewer, more commonly known as Sewer Resolution No. 228-1969, and

WHEREAS, the said Storm Relief Sewer has been oversized to accommodate additional sewer extensions and connections from future users, and

WHEREAS, the Board of Public Works is not placing any direct assessments to the adjoining property owners in connection with the construction of the Glenwood Park Storm Relief Sewer, and

WHEREAS, the total cost to construct said storm relief sewer was paid for by the City through its Sewer Relief Funds, and

NOW, THEREFORE, be it resolved by the Board of Public Works, all users utilizing (by new or additional development) the above described sewer, as shown on attached Exhibit "A", whether by direct tap, connection to a lateral, extension thereof, or by surface runoff, shall pay an area charge fee of $2,625.56 per acre for any area serviced by said sewer, as shown on Exhibit "A", which represents the pro rata share of the cost of the construction of said storm relief sewer. Normal tap permit charges shall be paid in addition to the above stated connection fee.

Connection charges shall be paid prior to time of connection.

ADOPTED THIS 12 DAY OF February, 1975.

BOARD OF PUBLIC WORKS

Carl E. O'Neal

DULY ENTERED FOR TAXATION
FEB 14 1975
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

ATTEST:

Clerk

Approved as to form and legality:

Associate City Attorney

Instrument # 11065

75 FEB 14 PM 12 43
ALLEN COUNTY RECORDER

11 C

IMPROVEMENT RESOLUTION NO. 5678, 1975.

WHEREAS, the City of Fort Wayne now has a curb and sidewalk improvement project in an area bounded by Calhoun Street, Darrow Avenue, Piqua Avenue, Wildwood Avenue and Clinton Street, and

WHEREAS, the City of Fort Wayne is desirous of improving curbs, repairing and resurfacing alleys in the area bounded by Calhoun Street, Darrow Avenue, Piqua Avenue, Wildwood Avenue and Clinton Street, and

WHEREAS, the City will proceed with said improvement with the understanding the cost shall be paid from Revenue Sharing funds with no assessments due from property owners of abutting properties, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and necessary details for the accomplishments of said improvements,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve the area bounded by Calhoun Street, Darrow Avenue, Piqua Avenue, Wildwood Avenue and Clinton Street with the following improvements:

1. CURBS
    - a. All curbs on Packard Avenue from Calhoun Street to Clinton Court
    - b. All curbs on the west side of Clinton Court from Packard Avenue to Darrow Avenue.
2. ALLEYS
    - a. Alley between Clinton Court and Calhoun Street from the south property line of Wildwood Avenue to the north property line of Packard Avenue
    - b. Alley between Clinton Street and Calhoun Street from the southeast property line of Piqua Avenue to the north property line of Packard Avenue
    - c. Alley between Clinton Court and Clinton Street from the south property line of Packard Avenue to the north property line of Darrow Avenue.

Improvement shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Department of Public Works of said City and such improvement is hereby ordered.

The cost of this improvement shall be paid by the City of Fort Wayne from Revenue Sharing funds.

ADOPTED this 12th day of February, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Chr.

Carl E O'Neal

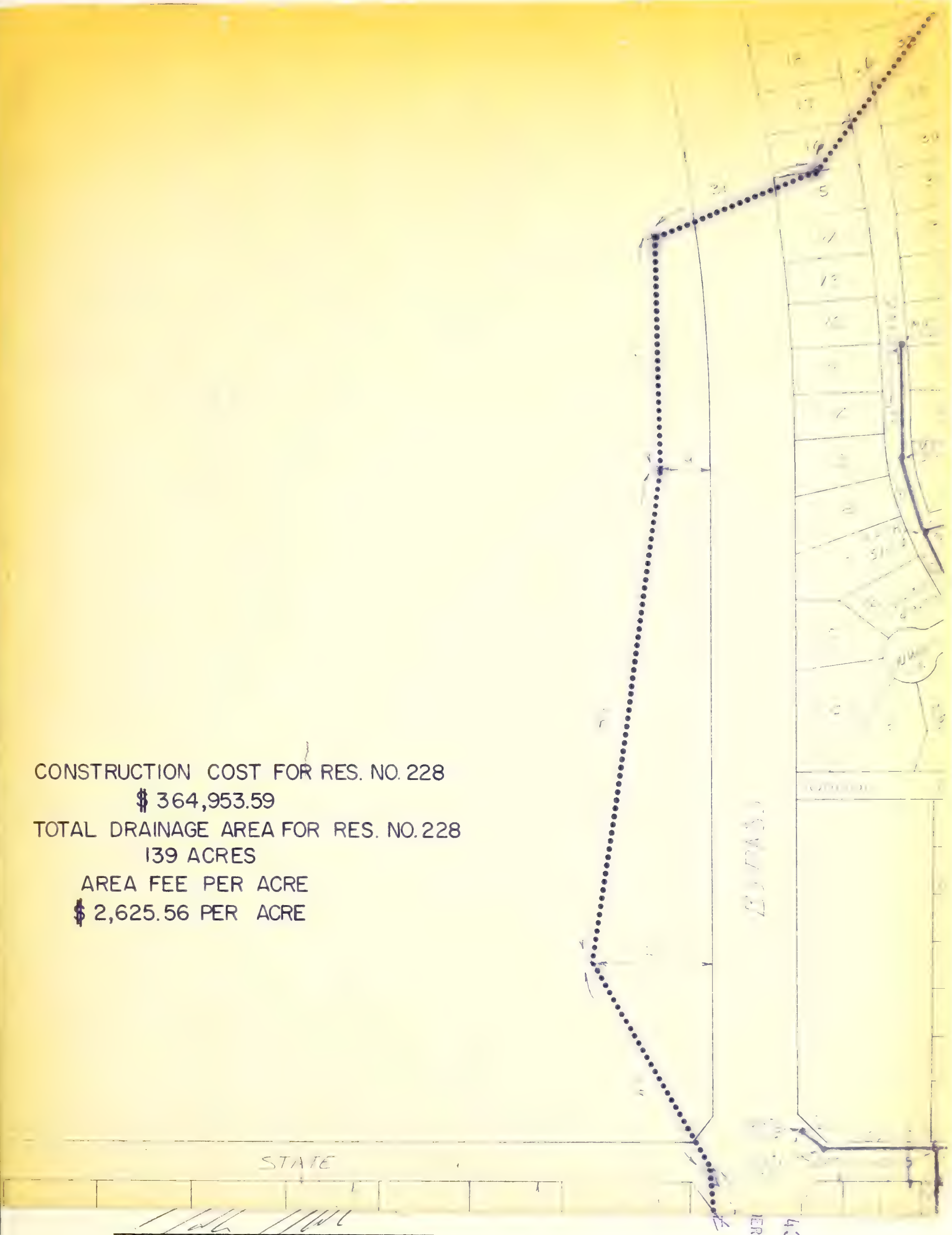
ATTEST:

Edna L. Smith Clerk

4

75- 02593

RESOLUTION NO. 61

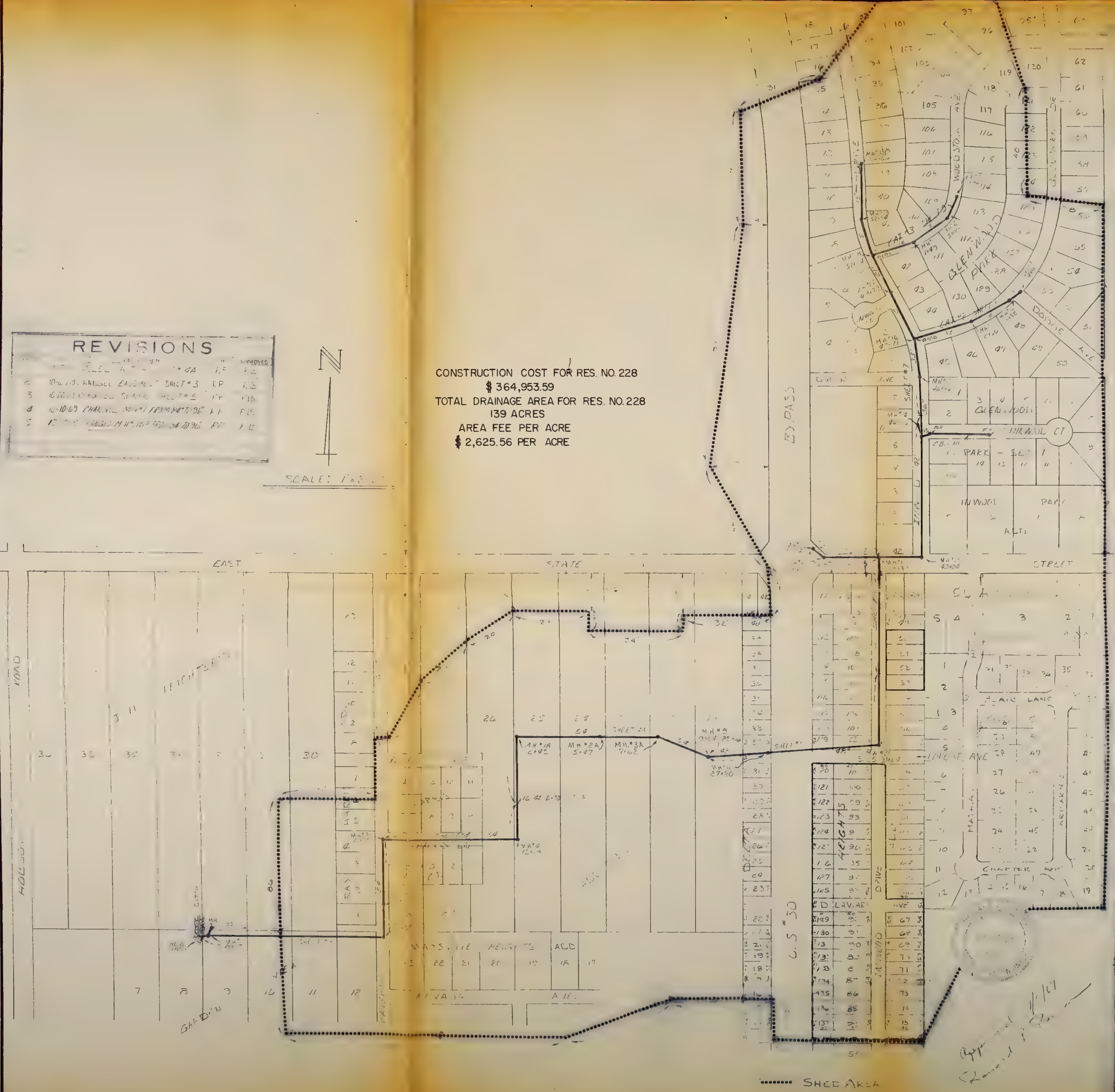


CONSTRUCTION COST FOR RES. NO. 228
$ 364,953.59
TOTAL DRAINAGE AREA FOR RES. NO. 228
139 ACRES
AREA FEE PER ACRE
$ 2,625.56 PER ACRE

Associate City Attorney

City Water Pol. Control Lab

RC
5/5



REVISIONS

		BY	APPROVED
[illegible]	[illegible] #4A	[illegible]	[illegible]
2	10-[illegible]-69 [illegible] SHEET #3	RP	[illegible]
3	[illegible] SHEET #5	[illegible]	[illegible]
4	12-10-69 CHANGE [illegible] FROM 84" TO 96"	[illegible]	[illegible]
5	[illegible] M.H. [illegible] 84 TO 96"	[illegible]	[illegible]

CONSTRUCTION COST FOR RES. NO. 228
$ 364,953.59
TOTAL DRAINAGE AREA FOR RES. NO. 228
139 ACRES
AREA FEE PER ACRE
$ 2,625.56 PER ACRE

SPECIAL NOTES

1. The work shall be executed in strict conformity with the Contract Plans and Specifications. The "Sewer Specifications, 1950, City of Fort Wayne, Indiana" and subsequent additions and amendments are hereby incorporated and made a part of these Specifications. If the Specifications hereunder mentioned and the "Sewer Specifications, 1950" should be contradictory in any part, the Specifications hereunder mentioned shall govern.

2. The price per foot of pipe shall include the pipe, joint, class B bedding, excavation, backfill, except where special backfill is required and requested by the Engineer, dewatering as necessary, and all restoration of the job site.

3. Class B is that method of bedding in which the conduit is set on 3 inches of sand cushion in an earth foundation, carefully shaped to fit the lower part of the conduit exterior for a width of at least 60% of the conduit's breadth. The remainder of the conduit to be surrounded to a height of at least 12 inches above its top by granular materials carefully placed by hand to completely fill all spaces under and adjacent to the conduit. The fill to be tamped thoroughly on each side and under the conduit, as far as practicable, in layers not exceeding 6 inches in thickness. Bell excavation to be provided for.

4. The classes of pipe to be used are shown on the Contract Plans. All pipe shall conform with A.S.T.M. C-76-65T.

5. All pipe joints shall be rubber joints.

6. The width of the trench at the top of the pipe shall not exceed the outside diameter of the pipe plus thirty (30) inches for all pipe.

7. All water shall be removed from the trench to a depth below the outside of the pipe bell prior to the laying of the pipe or to a depth to prevent boiling of the base material, whichever is greater. Cost to be included in cost per foot of pipe.

8. After the trench is excavated to grade, the Engineer will examine the base and determine whether or not it is satisfactory for pipe laying. If the base is not satisfactory, it shall be removed and replaced as ordered by Engineer.

   When crushed stone is used, it will be paid for under Item "Crushed Stone Bedding" as bid in the Contractor's Bid, shall have a minimum size of one (1) inch and a maximum size of two and one-half (2½) inches and extend a minimum depth of six (6) inches below the barrel of pipe.

9. Contractor shall tunnel sewer at locations as specified on "Contract Drawings." Tunneling shall be done by using liner plates and required shafts. Cost of tunneling shall be paid for under Item "Tunneling" in the Contractor's Bid and shall include the pipe in place, liner plates in place, all necessary excavation, backfilling voids between line plate and pipe with grout, and all necessary shafts.

10. All line and grade stakes shall be set by the Engineer. These stakes shall be carefully preserved by the Contractor and in case of their destruction or removal by him, or any of his employees or equipment, such stakes shall be replaced by the Engineer at the Contractor's expense. The cost of replacing such stakes will be computed at the hourly rate of five dollars and forty-eight ($5.48) per man employed by the Engineer and shall be deducted from the final payment to the Contractor. No liability will be accepted by the City for time lost by the Contractor through the above.

11. Tunnel liner plates shall be of the corrugated type (Armco Offset-Type Liner Plate, or approved equal.)

12. After the installation of the various sections of liner plate, the void between the liner plate and the tunnel wall shall be completely filled with grout, mixed eight (8) parts dense sand and one (1) part Portland cement.

13. Excavated material used for backfill under all traveled surfaces to the angle of repose of all roads, streets, alleys, driveways, and sidewalks shall comply to "Special Backfill" specifications and shall be approved by the Engineer prior to being used for backfilling. The cost of hauling and backfilling shall be included in the price per lineal foot of sewer pipe.

    "Special Backfill" materials shall be used where excavated material is not satisfactory. The "Special Backfill" shall comply with ASTM D-1241-55T, Type I for grading B, C and D, except the clay content shall not be less that 6%, nor more than 20%, and will be paid for under Item "Special Backfill" as bid in the Contractor's Bid. "Special Backfill" will be used only at locations as ordered by the Engineer.

    All "Special Backfill" called for by the Engineer shall be paid for in cubic yards, calculated by the following formula:

    $C.Y. = \frac{(L + D)\,DW}{27}$ C.Y. = Cubic yards of "Special Backfill" L. = Length of cut requiring "Special Backfill"

    W -= Width of trench O.D.+30"

    D = Vertical distance from one (1) foot above top of pipe to pavement subgrade or original ground level.

14. All pavement shall be cut with an abrasive saw. Concrete driveways will be cut at the nearest joint and pavement replaced thereto.

    Where temporary backfill is used in public rights of way for surfacing, it shall be capped with a 6" layer of cold mix, which shall be removed prior to final surfacing. Cost to be included in cost per foot of pipe.

    All pavement and driveway replacements shall be paid for by the following formula: $S.Y. = \frac{W.T.}{}$ S.Y. = Square Yards of pavement to be paid for. W. = Width of pavement, drive or other surface, or length of trench in paved streets. T = Trench width allowable. O.D. + 30".

15. All concrete shall conform with ASTM Standards for 3,000 psi concrete in twenty-eight (28) days unless otherwise specified on the Contract Plans.

    All exposed concrete surfaces shall be kept moist by a method approved by the Engineer for at least seven (7) days after the concrete is placed, except when High-Early-Strength Cement is used, then three (3) days of curing shall be sufficient. No forms shall be removed until the concrete has attained sufficient strength, as determined by the Engineer, to support its own weight and any super-imposed loads that are placed on it.

    No backfill shall be placed around or above any structure for a period of fourteen (14) days after the concrete is placed except when High-Early-Strength Cement is used, then no backfilling shall be done before three (3) days and the top slab supporting forms shall be left in place for fourteen (14) days.

16. All driveways, street rights of way, and other locations as ordered by the Engineer shall be backfilled with bankrun gravel. Gravel to be paid for in c.y. and pavement replacement to be paid for is s.y. calculated by using the maximum trench width of outside diameter plus thirty (30) inches. All backfill material shall be compacted to a density of ninety-five (95) percent as determined by the modified Proctor Test.

17. Weepholes to be constructed in each manhole. All weepholes to be sealed upon completion of construction. Cost to be included in the cost per foot of pipe.

18. Work site is to be kept clean and free of dust at all times.

19. Final payment for pipe shall be determined by field measurements after completion of construction, from inside face of manhole to inside of next manhole. The footage inside of manholes shall be considered as a part of the manhole item.

20 **No soil borings have been made. Contractor shall conduct sufficient exploratory sampling to determine type of excavated material expected and included in the cost per foot of pipe.**

	BENCH MARKS	ELEVATION
1	S.E. Corner U.S. #30 By-Pass and East State Street - Brass Plug stamped F-28 Allen	785.58
2	N.E. Corner Barnhart Avenue and East State Street on N.W. Corner - 5 foot concrete walk.	774.29

EXHIBIT "A"

61-387-20 H.S
2/12/75

DECLARATORY RESOLUTION No. 1382 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ the east-west alley lying between Masterson Avenue and Williams Street from the west property line of Calhoun Street extending 135 feet west.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the east-west alley lying between Masterson Avenue and Williams Street from the west property line of Calhoun Street extending 135 feet west.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot #1, Williams Addition and Lot #5, Johnsons Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of ~~sewers~~, ~~water mains~~, ~~gas mains~~, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the east half of Section 11, Township 30, Range 12 and lie wholly within the corporate limits of the City of Fort Wayne, Indiana

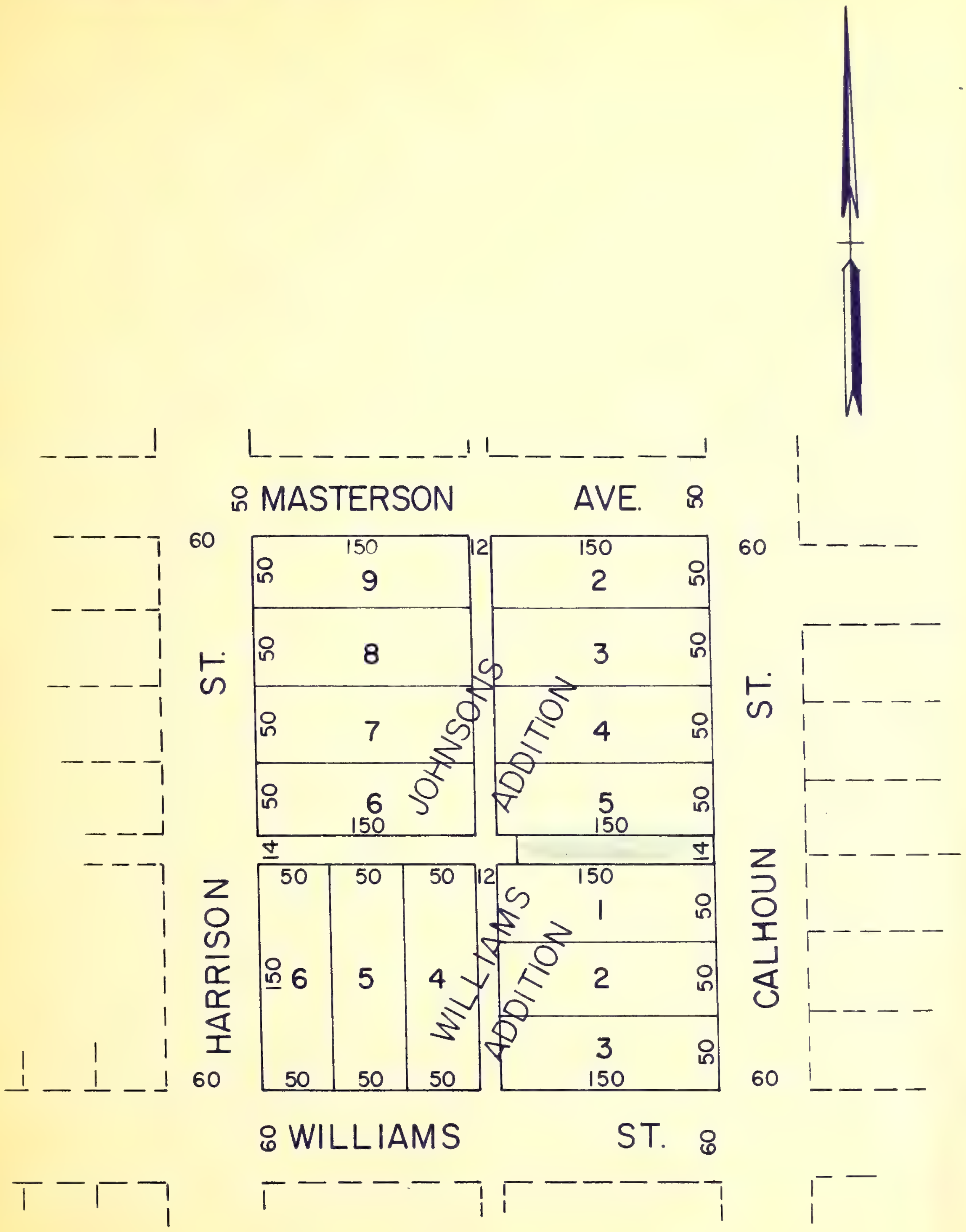
ADOPTED THIS 12 DAY OF February 19 75.

Attest:
Secretary Board of Public Works.

Carl E. O'Neal

Board of Public Works.

PORTION OF
▨ ALLEY TO BE VACATED



1382

6

61-281-1 H.I
2/6/75

75- 02331

We, CARL L. COLEMAN AND LOIS COLEMAN, husband and wife, owners of the following described tracts which have the pending assessment under Resolution No. 853-1972 (Neuhaus Ditch Sanitary Sewer) to wit:

Tracts	Pending Assessment
North side of Butler Road, Lot 5, Devilbiss Out Lots, and Space Adjacent 2.2 Acres.	$3,000.00
South side of Butler Road, the West 412.5 feet, South of Butler Road, SW¼ SW¼ Sec. 27, T31N, R12E, 3.83 Acres	$1,000.00

and

WHEREAS, we have filed a remonstrance against said Resolution No. 853-1972 for Neuhaus Ditch Sanitary Sewer for reasons stated in said remonstrance.

WHEREAS, the City of Fort Wayne Board of Public Works will allow the undersigned to apportion their total assessment for this resolution in the following manner and under these conditions, to wit:

(1) Place $2,000 on the Assessment Roll for Resolution No. 853-1972 for the tract lying North of Butler Road, which shall represent the full and complete assessment payment due for the tract, and

(2) The remaining $2,000 assessment on the tract lying South of Butler Road shall be defrayed until such time as the tract is either developed or sold. At that time the total amount of $2,000 shall become due and payable in cash to City Utilities, and this tract shall not be subject to any future sanitary sewer assessments.

1975 FEB 10 PM 1:20
ALLEN COUNTY RECORDER
June E. Linhart

3.50

75-1331

THEREFORE, it is agreed by the undersigned owners that providing the City of Fort Wayne, through its Board of Public Works, does adopt the aforementioned method for assessment for said tracts, the undersigned owners do hereby, by the execution of this document, withdraw their remonstrance action against the City of Fort Wayne concerning Resolution No. 853-1972, Neuhaus Ditch Sanitary Sewer.

EXECUTED THIS 23 DAY OF December 19 74.

Carl L. Coleman
Carl L. Coleman

Lois Coleman
Lois Coleman

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared Carl L. Coleman and Lois Coleman, who acknowledged the execution of the foregoing document, as and for their voluntary act and deed, for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 23rd day of Dec 1974.

Janis Louise Farrett

My Commission expires:

June 25, 1977

ACCEPTED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA

Chairman

Carl E. O'Neal
Member

Glen Conkling
Member

Attest:
Edna I. Smith
Clerk

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me the undersigned, a Notary Public in and for said county and state, personally appeared Jerry, D. Boswell, C. E. O'Neal, Glenn Conkling & Edna I. Smith, who acknowledged the execution of the foregoing document, as and for their voluntary act and deed, for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 6 day of Feb. 1974.

Anne J. Fox

My Commission expires:

March 6, 1976

This Instrument Prepared by:
Philip R. Boller, P.E., L.S. #9846

[illegible] 10 PM 1:20
ALLEN COUNTY RECORDER

75- 02330.

61-271-1
2/6/75

AGREEMENT

THIS AGREEMENT is made this 31st day of January, 1975, by and between THOMAS G. EMBER and SELMA B. EMBER, husband and wife, "Ember" and the CITY OF FORT WAYNE, an Indiana Municipal Corporation, Department of Water Pollution Control Engineering, "City",

WITNESSETH THAT:

12 98

WHEREAS, Embers are the owners of two (2) parcels comprising 15.65 acres which abut U.S. Highway Number 33 (Goshen Road), which are more particularly described on Exhibit "A" which is attached hereto and made a part hereof, and is hereinafter referred to as the "real estate", and

WHEREAS, the real estate was subject to two (2) assessments pursuant to Sewer Easement Improvement Resolution Number 101-1971 and Local Sewer Improvement Resolution Number 853-1971, and

WHEREAS, Embers remonstrated against the improvements proposed under the said Improvement Resolution, and thereafter, with others, joined as Plaintiffs in a suit to rescind the Improvement Resolutions in the Allen Circuit Court, Cause Number Cc-72-175, and

WHEREAS, Embers and the City have reached an accord with regard to assessments made pursuant to the said resolutions, and

WHEREAS, the City has published a notice of assessment pursuant to Sewer Resolution Number 853-71 Modified and has fixed Thursday, February 6, 1975, as a hearing date, at 3:30 P.M., for such assessment, and prior to such dates, the parties wish to make written record of the agreement heretofore made concerning such sewer improvements and proposed assessments.

NOW, THEREFORE, in consideration of the mutual covenants herein undertaken, the parties agree as follows:

12, 98

1. The total assessment for the 15.65 acres under the said resolutions shall be the sum of Five Thousand Five Hundred and no/100 ($5,500.00) Dollars.

2. The sum of One Thousand and no/100 ($1,000.00) Dollars shall be paid immediately by Embers on the assessment leaving a remaining balance of Four Thousand Five Hundred and no/100 ($4,500.00) Dollars, and in consideration of the payment of the sum of One Thousand and no/100 ($1,000.00) Dollars on the total assessment, you will be entitled to one tap for the benefit of your residence upon paying the usual and ordinary tapping charge, but no additional charge for assessment other than the sum of One Thousand and no/100 ($1,000.00) Dollars, with the tap to be installed by City at its expense and Embers required only to pay usual and ordinary permit fee, presently Ten ($10.00) Dollars in amount.

5.50

3. The balance of Four Thousand Five Hundred and no/100 ($4,500.00) Dollars shall constitute an assessment payable at the rate of Five Hundred and no/100 ($500.00) Dollars per acre, and shall be payable in full upon the sale of the tracts, or for the acreage charge upon sale of partial acres, or if no sale takes place, then upon development at the rate of Five Hundred and no/100 ($500.00) Dollars per acre for the number of acres developed.

4. Upon the execution hereof, the undersigned agree to withdraw their remonstrance against the City of Fort Wayne concerning Resolution Number 853-1972, and the other resolutions, and to cause their names to be removed from the lawsuit as aforesaid, being Cause Number Cc-72-175.

Signed as of the date and year first above written.

Thomas G. Ember
THOMAS G. EMBER

Selma B. Ember
SELMA B. EMBER

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned a Notary Public, in and for said County and State, personally appeared Thomas G. Ember and Selma B. Ember, husband and wife, who acknowledged execution of the foregoing Agreement as their voluntary act and deed for the uses and purposes therein contained this 6TH day of FEB, 1975.

, Notary Public

My Commission Expires:
5-21-78

Accepted by the Board of Works of the City of Fort Wayne.

, Chairman

Carl E. O'Neal
, Member

, Member

ATTEST:
, Clerk

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned a Notary Public, in and for said County and State, personally appeared the Board of Works of the City of Fort Wayne who acknowledged execution of the foregoing Agreement as their voluntary act and deed for the uses and purposes therein contained this 6 day of February, 1975.

Anne J Fox, Notary Public

My Commission Expires:
March 6, 1976

Prepared By: Robert Haller, Atty at Law

EXHIBIT "A"

of Allen County, in the State of Indiana, the following described

Real Estate in Allen County, in the State of Indiana, as follows, to-wit: Part of the South Half (½) of Section Twenty-seven (27), in Township Thirty-one (31) North, Range Twelve (12) East; more particularly described as follows, to-wit: Beginning at a stone corner 4.22 chains west and 19.89 chains south to the center of the said Section; thence east 2.28 chains; thence south 27½ degrees east 22.68 chains, to the center line of the Newhouse Ditch; thence westerly with the meanderings of said ditch to the center line of Old Goshen Road; thence south 49 degrees east along the center line of said Road 2.77 chains to the south line of the said section 27; thence west on the south line of said section 27, 2.40 chains; thence north 20.38 chains to the place of beginning, containing 13.65 acres, and als

Allen County in the State of Indiana, to-wit: Part of that part lying North and East of the public highway known as the Goshen Road and U. S. Highway No. 33, of the West 66.0 acres of the East one-half of the Southwest quarter of Section 27, Township 31 North, Range 12 East in Allen County, Indiana, in particular described as follows, to-wit:

To arrive at the place of beginning; Commence at the South quarter corner of said Section; thence run West on the South line thereof, a distance of 4.22 chains to the Southeast corner of the West 66 acres of the East one-half of the Southwest quarter of said Section; thence North on the east line of the said 66.0 acre Tract, a distance of 267.2 feet, more or less, to its intersection by the Northeast right-of-way line of said U. S. Highway No. 33 at the place of beginning initially mentioned at the South corner of the SUBJECT PREMISES; thence running North on the line aforesaid 562.5 feet to a point situated 1830.07 feet South of the north line of said quarter Section; thence Southwestward by a deflection left of 131 degrees 34 minutes on a line normal to the said highway right-of-way line, a distance of 399.3 feet to the said right-of-way line; thence Southeastward along the said right-of-way line by a deflection left of 90 degrees 13 minutes, a distance of 152.2 feet to a point of curve; thence continuing Southeastward on the said right-of-way line, on the arc of a 1 degree 57 minutes 30 seconds degree curve left, a distance of 270.3 feet to the place of beginning; containing 2.0 acres of land, abutting upon the right-of-way of U. S. Highway No. 33.

SNOUFFER, HALLER & COLVIN
ATTORNEYS AT LAW
2000 FORT WAYNE BANK BUILDING
FORT WAYNE, INDIANA 46802

W-278-6

DECLARATORY RESOLUTION No. 1381 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Babson Drive from the west property line of Calhoun Street to its western terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Babson Drive from the west property line of Calhoun Street to its western terminus.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 333 & 334, Stellhorn Park Addition, Section "B" and space west of Lots No. 333 and 334. Said addition and space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The ~~vacation~~ the north half of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of ~~sewers~~, ~~water mains~~, ~~gas mains~~, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

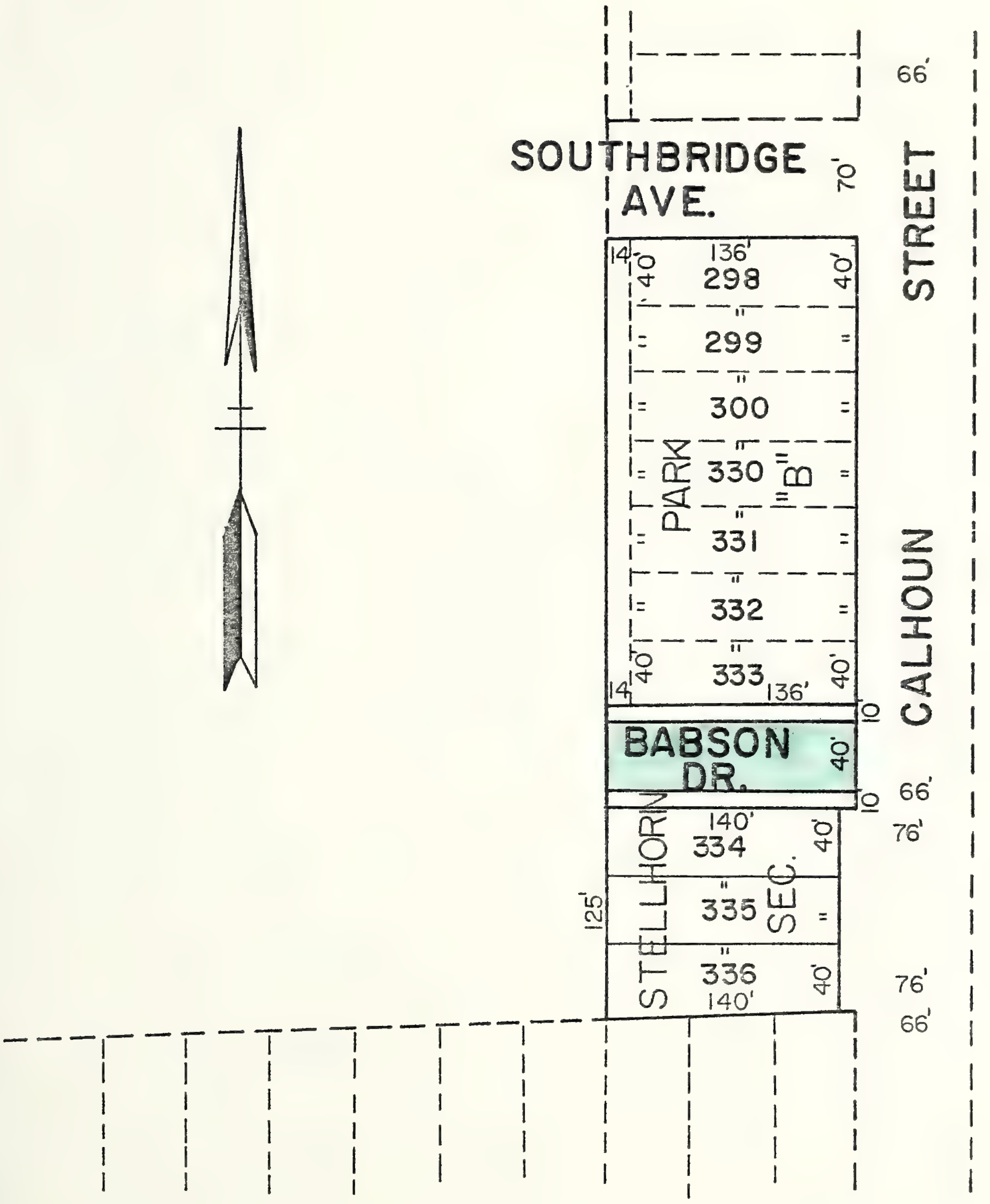
All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter, Section Twenty Six, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 3 DAY OF Feb 1975.

Attest: Edna L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

🟩 STREET TO BE VACATED



1381

(10

61-269-7

1-27/75

DECLARATORY RESOLUTION No. 1380 **19**75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley abutted on the east by Lot #103, Electric Addition on the west by the Norfolk and Western Railroad from the south property line of Brown Street to the north property line of the first east-west alley south of Brown Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley abutted on the east by Lot #103, Electric Addition the west by the Norfolk and Western Railroad from the south property line of Brown Street to the north property line of the first east-west alley south of Brown Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot #103, Electric Addition and space known as Railroad Right of Way. Said addition and space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

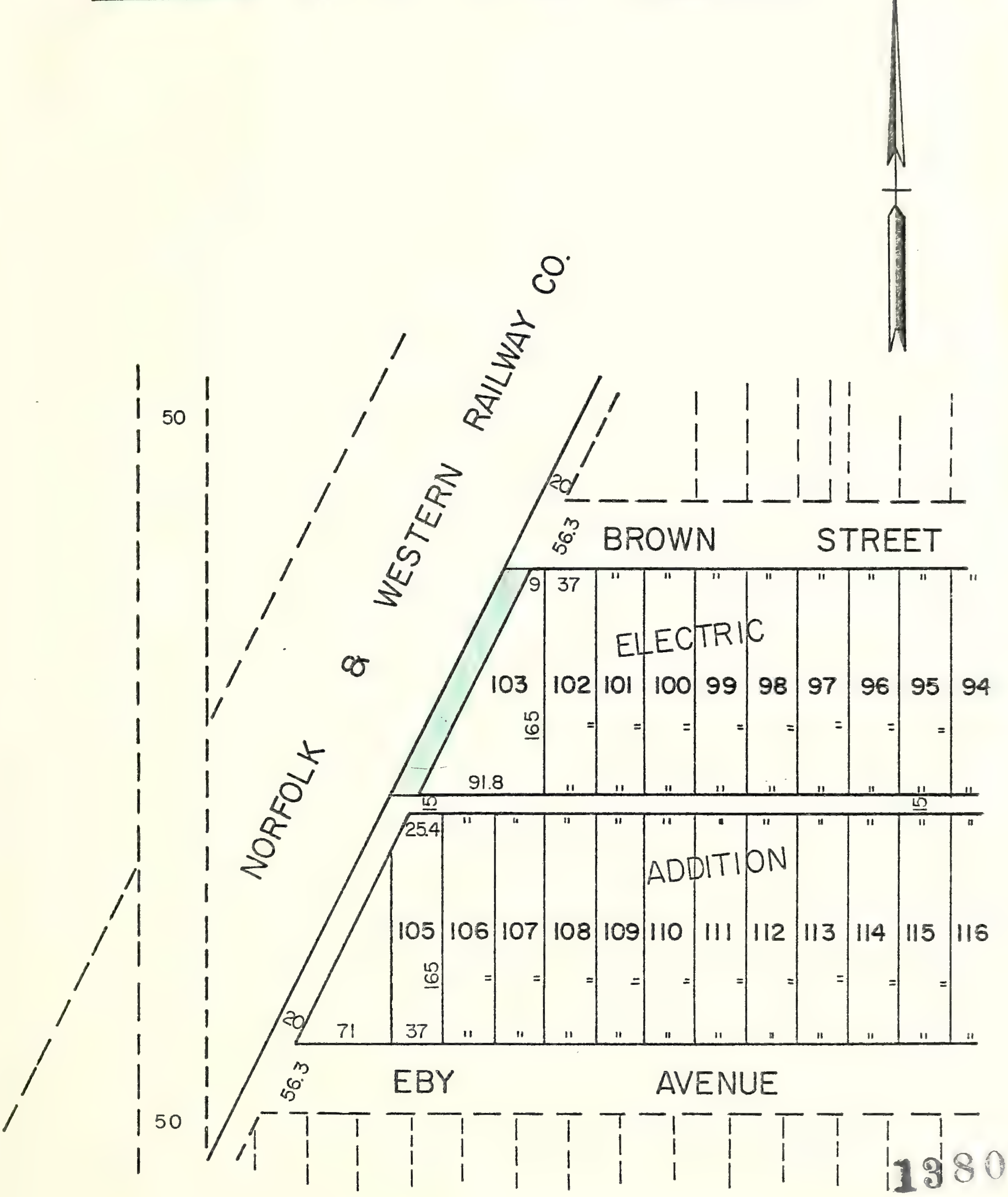
All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana

ADOPTED THIS 27 DAY OF Jan. 19 75.

Attest:
Secretary Board of Public Works.

Board of Public Works.

🟩 PORTION OF ALLEY TO BE VACATED



1380

Dwg. 005

61-268-6
1/27/75

DECLARATORY RESOLUTION No. 1378 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Shoreworth Trail from the west property line of Penmoken Drive to the east property line of Baer Field Expressway.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Shoreworth Trail from the west property line of Penmoken Drive to the east property line of Baer Field Expressway.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots #110 and #111, Lake Shores Addition, Section II. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, ~~telephone and telegraph pole lines and conduits~~.

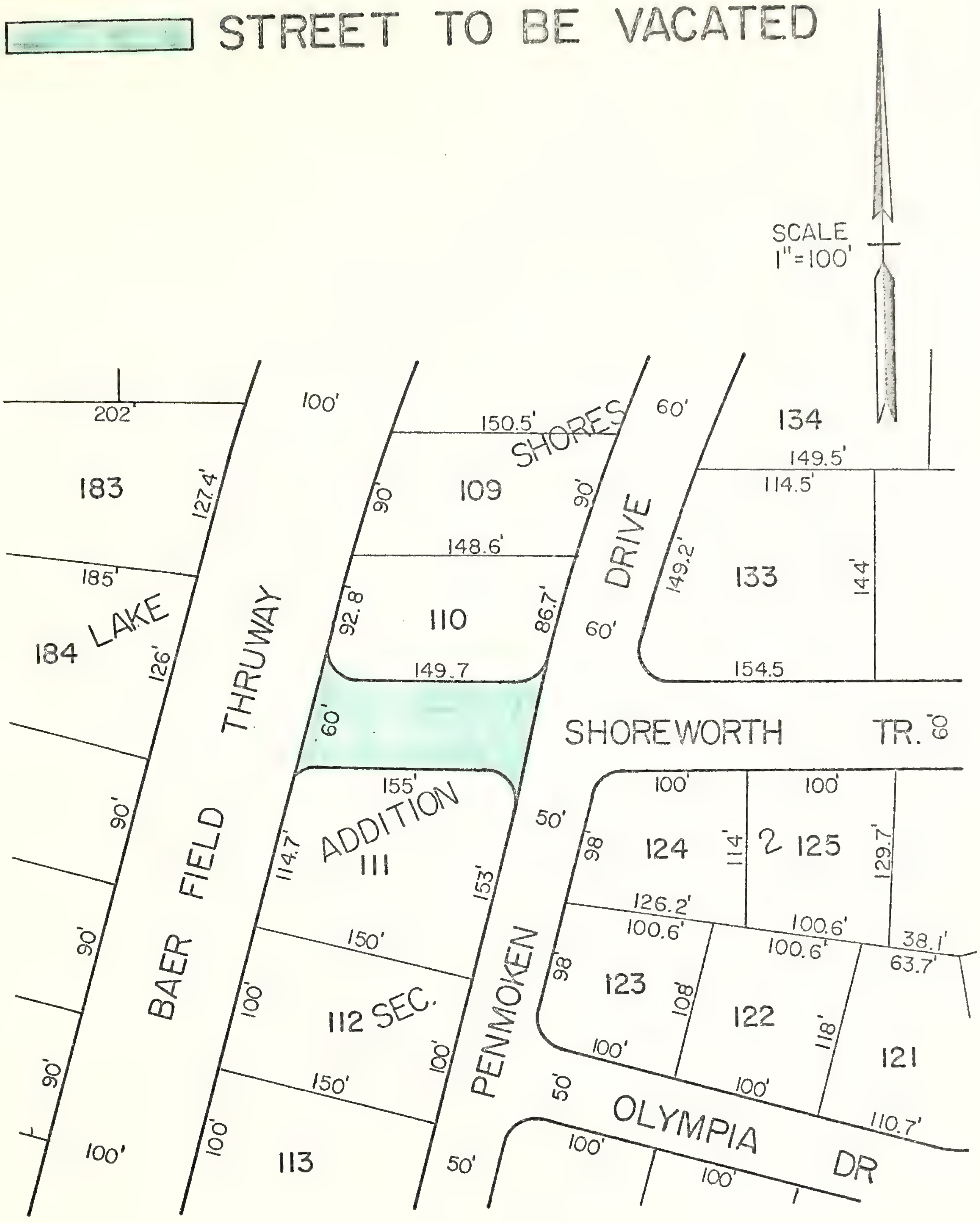
All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter, Section Twenty-seven, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 27 DAY OF Jan. 1975

Attest: Edna L. Smith
Secretary Board of Public Works.

J. D. Boswell
Glenn Conkling
Board of Public Works.

🟩 PORTION OF STREET TO BE VACATED



1378

DWG. 014

17-

61-269-6

DECLARATORY RESOLUTION No. 1379 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Rathert Lan from the east property line of Dusing Avenue to its eastern terminus

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Rathert Lane from the east property line of Dusing Avenue to its eastern terminus.

NOTE: The entire street shall revert back to Lot #6, Fernhill Place Amended Addition because it was originally appropriated from this addition.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot #6, Fernhill Place Amended Addition and Lots #13 and #14, Ratherts Subdivision. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

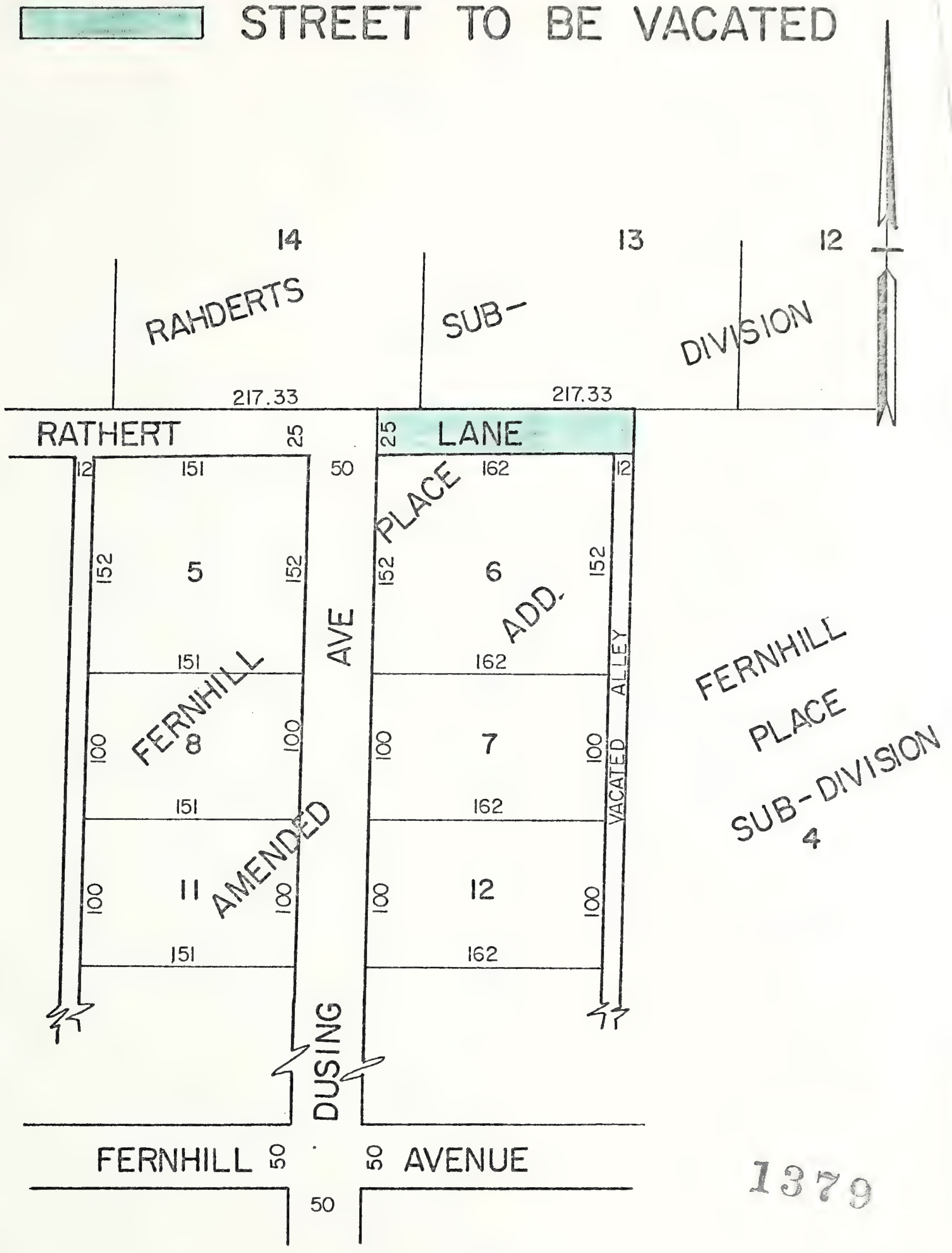
All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter Section Twenty Six, Township 31 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 27 DAY OF Jan. 1975.

Attest:
Secretary Board of Public Works.

Board of Public Works.

PORTION OF
🟩 STREET TO BE VACATED



1379

DWG. 013

61-266-5 1/23/75

DECLARATORY RESOLUTION No. 1377 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Vermont Avenue from the east property line of Inwood Drive to the east line of Delta Heights Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Vermont Avenue from the east property line of Inwood Drive to the east line of Delta Heights Addition.

NOTE: The entire street shall revert back to Lots 167 and 168, Delta Heights Addition because it was originally appropriated from this addition.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 167 and 168 in Delta Heights Addition and space east of Lots 168 and 169, Delta Heights Addition. Said space and addition are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The east six feet ~~vacation~~ of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Thirty Two, Township 31, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 23 DAY OF January 19 75.

Attest: Edna L. Smith
Secretary Board of Public Works.

J. D. Boswell
Carl E. O'Neal
Board of Public Works.

14

[illegible] 61-262-7 [illegible]

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

75- 00856

WARRANTY DEED

'75 JAN 16 PM 12:45
ALLEN COUNTY RECORDER

This indenture witnesseth that HAROLD ROSSWURM and MURIEL ROSSWURM, husband and wife, each over the age of 18 years,

of Allen *County in the State of* Indiana,

Convey and warrant to THE CITY OF FORT WAYNE

of Allen *County in the State of* Indiana,
for and in consideration of One Dollar and Other Valuable Consideration,
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

Part of Section 4, Township 30 North, Range 13 East Allen County, Indiana, more particularly described as follows, to wit:

Beginning at the intersection of the East line of Lot 1, Bourie Reserve, and the centerline of Maysville Road, said road being Lake Avenue Extended; thence South on the East line of Lot 1, Bourie Reserve 2,335.94 feet; thence due West 860.4 feet the East right-of-way line Indiana and Michigan tower line, North along the East tower line 2,529 feet to centerline Maysville Road; thence Easterly on centerline of road 867.6 feet to place of beginning, containing 48.52 Acres.

Subject to the 1974 real estate taxes payable in 1975 and all subsequent taxes.

DULY ENTERED FOR TAXATION
JAN 16 1975
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 16th *day of* January, *19* 75 *personally appeared:* Harold Rosswurm and Muriel Rosswurm, husband and wife, each over the age of 18 years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires January 26, *19* 77

Jeanne S. Miller – *Notary Public*

Dated this 16th **Day of** January, **19**75

Seal
HAROLD ROSSWURM

Seal
MURIEL ROSSWURM

Seal

Seal

Seal

Seal

Instrument # 10316

This instrument prepared by Jeanne S. Miller, 407 Broadway, New Haven, Indiana *Attorney at Law*

MAIL TO:

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

2.50

61-250-10

75- 00076

WARRANTY DEED

This indenture witnesseth that LINCOLN NATIONAL BANK AND TRUST COMPANY OF FORT WAYNE, by Carl A. Gunkler, its senior Vice President, and Steven R. Campbell, its Assistant Cashier, its officers duly authorized to execute this conveyance, of Allen County in the State of Indiana, conveys and warrants to THE CITY OF FORT WAYNE of Allen County, in the State of Indiana, for and in consideration of $1.00 and other valuable considerations, the receipt whereof is hereby acknowledged, the following Real Estate in Allen County in the State of Indiana, to wit:

Lots numbered 1 and 2 in John H. Vesey's First Addition to the City of Fort Wayne, in Allen County, Indiana.

ALSO: Commencing at the intersection of the North and South center line of Section 1, Township 30 North, Range 12 East, with the North line of the Wabash and Erie Canal; thence North on said center line 130 feet, more or less, to the South bank of the Maumee River; thence Westerly along the South bank of said River to a point where the East line of Harmer Street extended would intersect the same; thence South on said East line of Harmer Street extended to the North line of the Wabash and Erie Canal; thence Easterly along the North line of said Canal to the place of beginning.

'75 JAN -2 PM 3:07
ALLEN COUNTY RECORDER

ALSO 110 feet off the west side of Lot 8 Commissioners Subdivision of that part of the East 1/2, Section 1, Township 30 North, Range 12 East, lying between the Wabash and Erie Canal and the Maumee River as per plat recorded in Circuit Order Book 5, page 335 of the Circuit Court of said County and more particularly described as follows: Commencing at the South West corner of said lot; thence East on the South line thereof 110 feet; thence North parallel with the West line of said lot 298 feet; more or less to the North line of said lot; thence Westerly along the North line of said lot to the North West corner thereof; thence South on the West line of said lot to the place of beginning; said tract also described as lot "A" J. B. White's 5th Addition to the City of Fort Wayne, as per plat recorded in Deed Record 79, page 145, in the Recorder's Office of said County.

ALSO Lots Number 12, 13, 14, 15, 16, 17, 18, 19, 20 in White's 5th Addition to the City of Fort Wayne, in Allen County, Indiana.

DULY ENTERED FOR TAXATION
JAN 2 1975
Cam D. Uebelhoer
AUDITOR OF ALLEN COUNTY

ALSO Lot number 21 in White's 5th Addition to the City of Fort Wayne, in Allen County, Indiana, except that part of said lot 21 that lies within the following description: Part of Lots Numbered 21, 22, 23 and 24 in White's Fifth Addition, as recorded in Deed Record 79, page 145 in the Office of the Recorder of Allen County, Indiana, more particularly described as follows: Beginning at the intersection of the northerly right of way line of Cochran Street and

Bd. Works Bx

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11/75
61-250-10 HI

the west right of way line of Coombs Street; thence westerly along the northerly right of way line of Cochran Street, a distance of 137.5 feet; thence northerly and parallel to the west right of way line of Coombs Street, a distance of 137.5 feet to the southerly water's edge of Maumee River; thence northeasterly along the southerly water's edge of the Maumee River, a distance of 155.5 feet to the west right of way line of Coombs Street; thence South along said line, a distance of 204.4 feet to the point of beginning.

ALSO: Part of Lots 26 and 27 in J. B. White's 5th Addition being a Subdivision of Lots 7 and 8 of Subdivision by Commissioners of Part Southeast 1/4 Section 1, Township 30 North, Range 12 East North of Canal, more particularly described as follows: Beginning at a point on the West line of said Lot 26, which point is 28 feet North of the Southwest Corner of said Lot 26; thence Northeasterly on a straight line to a point on the North line of said Lot 27, which point is 35 feet East of the Northwest corner of said Lot 27; thence West along the North lines of said Lots 27 and 26 to the Northwest corner of said Lot 26; thence South along the West line of said Lot 26 a distance of 76.5 feet to the place of beginning.

This conveyance is subject to current real estate taxes and all subsequent taxes; also subject to existing highways, easements, assessments, and restrictions of record.

Dated this 10th day of October, 1974.

Grantor certifies under oath that no Indiana Gross income tax is due or payable in respect to the transfer made by this deed.

LINCOLN NATIONAL BANK AND TRUST
COMPANY OF FORT WAYNE

By Carl A. Gunkler
CARL A. GUNKLER
Its Senior Vice President

By Steven R. Campbell
STEVEN R. CAMPBELL
Its Assistant Cashier

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, this 10th day of October, 1974, personally appeared CARL A. GUNKLER and STEVEN R. CAMPBELL, Senior Vice President and Assistant Cashier, respectively, of Lincoln National Bank and Trust Company of Fort Wayne, its officers duly authorized to execute this Warranty Deed, and acknowledged the execution of the foregoing deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Marcella M Maddox
Marcella M. Maddox, Notary Public

My Commission Expires

April 11, 1976

This instrument prepared by
MICHAEL H. KAST
Shambaugh and Kast
305 Lincoln Bank Tower
Fort Wayne, Indiana

G-247-75 H.F
12/74

AGREEMENT

THIS AGREEMENT, made the 31st day of December, 1974, by and between the CITY OF FORT WAYNE, INDIANA, acting by and through its Board of Public Works, hereinafter referred to as the OWNER, and HENRY B. STEEG & ASSOCIATES, A DIVISION OF HOWARD NEEDLES TAMMEN & BERGENDOFF, a partnership, hereinafter referred to as the ENGINEER, (said ENGINEER acting in collaboration with MURPHY CONSULTANTS, INC., an Indiana Corporation and designated as co-consultant with the ENGINEER)

WITNESSETH, that:

WHEREAS, the Owner has received separate reports related to proposed improvements to the municipal waterworks of the City of Fort Wayne from Henry B. Steeg & Associates and Murphy Consultants, Inc., and,

WHEREAS, the Owner is now desirous of obtaining a joint study report and recommendations from both Henry B. Steeg & Associates and Murphy Consultants, Inc., with respect to the need, type, size priority schedule and cost estimates of certain proposed improvements to the waterworks for the City of Fort Wayne, Indiana, and,

WHEREAS, both consulting firms have agreed to work together to provide said study report and recommendations, and, WHEREAS, each Consultant has agreed to affix his name to the final recommendations and study report, and

WHEREAS, for the ease of administration, Henry B. Steeg & Associates shall enter into the contract as ENGINEER and Murphy Consultants, Inc., shall act as a co-consultant with Henry B. Steeg & Associates.

NOW THEREFORE, the OWNER and the ENGINEER for the considerations named herein, agree as follows:

The ENGINEER agrees to perform professional services as hereinafter set forth. The OWNER agrees to employ and does hereby employ the ENGINEER for the services herein set forth and agrees to pay the ENGINEER for such services in current funds set forth in Section C of this AGREEMENT.

SECTION A. THE ENGINEER'S SERVICES. The ENGINEER shall furnish professional services related to the study of the Three Rivers Water Filtration Plant, which study shall include the analysis of existing components of the present water treatment plant to determine the most economical means of expanding or modifying these facilities to produce a potable water at the target production rate of 72 million gallons per day. This work is to include pilot plant studies which are to assist the ENGINEER in his design evaluation. As an integral part of this study, the ENGINEER is to determine the feasibility of converting the present plant into a high rate filtration facility as compared to the construction of an addition in the form of a conventional water filtration system, and to evaluate pretreatment methods and improved secondary settling of the water prior to filtration.

In addition to the water filtration plant studies, the ENGINEER will examine the critical capacity (effective usage) of the existing 20 MG clear well and the locations for two (2) ground storage reservoirs heretofore proposed.

The study shall investigate the adequacy of the raw water pumping and transmission facilities and an emergency intake. With the cooperation and assistance of the Engineering Department of the water utility, a review will be made of the capability of the Three Rivers Water Filtration Plant at 72 MGD capacity, to serve these reservoirs with (1) the present water distribution system, and (2) such additions to the water distribution system as the Engineering Department of the city may have planned.

Fifty (50) copies of the Engineering Report suitably illustrated will be submitted to the OWNER. This Report will summarize the results of the engineering studies performed and include a functional analysis of the various components of the plant as well as the proposed ground storage reservoirs. Estimates of construction costs for the recommended works will be broken down into the smallest components practicable. The report will contain a suggested progress schedule through the completion of construction. Cost estimates will be developed not only on the basis of current cost, but also on the basis of costs anticipated at the time bids are received and construction undertaken.

On the assumption that work on this project can begin during the first week of December, 1974, a target date for completion of the Study and submission of the Report to the OWNER of March 15, 1975, is agreed upon. It is understood by both parties that delivery of materials for certain pilot plant studies and the conduct of these studies may be subject to conditions beyond the control of the ENGINEER. In the event the ENGINEER determines that the target date is no longer reasonable, as the result of delays in delivery of pilot plant materials, or for other reasons beyond the ENGINEER's Control, he shall, as rapidly as possible, convey this knowledge to the OWNER.

Following the submission of the Report and as part of the ENGINEER's services under this AGREEMENT, the ENGINEER will meet and review the contents of the Report and provide such interpretations as may be requested of him by the OWNER. Such meetings will be attended by the ENGINEER on call of the OWNER or his designated representative.

All of these services shall be performed by the ENGINEER in collaboration with Murphy Consultants, Inc., as co-consultant. Murphy Consultants, Inc., agrees to assume equal responsibility for the contents of the final report by affixing their name to the Report, as noted in the letter form of agreement between the two firms, a copy of which is attached and made a part of this AGREEMENT.

SECTION B. DUTIES OF THE OWNER. The OWNER shall furnish the ENGINEER with information as follows:

The OWNER, upon the request of the ENGINEER, shall furnish such maps, records and other data as may be in its possession and which may be useful in connection with the work. Any borings, test pits, pavement cutting or other necessary underground exploration, or the manipulation of valves or controls in the existing water facilities or water distribution system, shall be done by the OWNER under the direction of the ENGINEER where such work as essential from the development of the study.

All documents prepared or compiled by engineers previously employed on this project in the possession of the OWNER including design data, tracings, estimates, topographic information, test borings, soils analyses and/or other materials shall be made available to the ENGINEER upon request, however, their use shall be restricted to this study and may not be used for any subsequent work without owners written approval.

The OWNER shall provide the labor required to install and operate the pilot plant facilities. Where it is not feasible that such installation or operation be performed by plant personnel, the OWNER shall directly engage outside assistance to perform said services. The OWNER will also provide such labor and technical assistance as may be required to sample and make appropriate chemical and physical analysis of samples collected from the pilot plant facilities.

The OWNER shall make all reasonable provisions for the ENGINEER to enter upon public or private lands as required for the ENGINEER to perform his work under this Agreement. All legal opinions required by the ENGINEER in connection with the work shall be furnished by the OWNER. Services of special attorneys, accountants and insurance counseling as and if required shall be furnished by the OWNER.

SECTION C. PAYMENT TO THE ENGINEER. Payment to the ENGINEER on account of his fee shall be made by the OWNER as follows:

For the services set forth in Section A including any design work performed in connection with pilot plant facilities and any other services the ENGINEER may perform in connection with conducting an evaluation of pilot plant tests, but not including the actual cost of the acquisition and installation thereof, the ENGINEER shall receive a fee based on payroll cost times a multiplier of 2.2, plus reimbursement for travel and other direct field expenses at cost.

Billings for these services shall be made on a 4-week cyclical basis. Payment for these services shall be due within thirty (30) days after the ENGINEER renders his detailed statement for services performed during the previous 4-week period.

Payroll cost shall include salaries plus FICA, IEC, FUC taxes, Workman's Compensation Insurance, health and accident group insurance, holidays and vacations. For the purpose of this Agreement, payroll cost shall be deemed to equal 1.28 times salary cost.

A Schedule of Charges for Expenses incurred in connection with this work is attached hereto and identified as Exhibit A.

Any charges for the purchase, rental, transportation and/or installation of pilot plant facilities shall be billed directly to the City and these costs shall be the direct obligation of the OWNER. At the OWNER's option, and upon his written request, said charges may be billed to the ENGINEER and paid by him. In such case, these costs will be rebilled by the ENGINEER to the OWNER at cost plus 10 percent. Such billings shall be due and payable upon receipt.

A budget for this study and Report has been prepared. Based on this budget, it is estimated that engineering services, exclusive of cost of rental/purchase and installation of pilot plant equipment will be $47,800.00. It is agreed the cumulative cost to the

OWNER for services performed by the ENGINEER in connection with this project will not exceed One Hundred Twenty (120) percent of the budgeted amount without specific written authorization of the OWNER. It is understood that in the event the scope of the Study is increased by mutual agreement, budgetary figures will be appropriately modified along with the maximum engineering fee.

SECTION D. SUCCESSORS AND ASSIGNMENTS. The OWNER and the ENGINEER each binds himself, his partners, successors, executors, administrators, and assigns to the other party to this AGREEMENT, and to the partners, successors, executors, administrators and assigns of such party in respect to all covenants of this AGREEMENT.

Except as above, neither the OWNER nor the ENGINEER shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other.

SECTION E. EXECUTION. The OWNER and the ENGINEER hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF the parties hereto have executed this AGREEMENT in triplicate this the day and year first written above.

HENRY B. STEEG & ASSOCIATES, A DIVISION
OF HOWARD NEEDLES TAMMEN & BERGENDOFF

By George K. Eggeman

Title Partner

THE CITY OF FORT WAYNE, INDIANA
ACTING BY AND THROUGH
ITS BOARD OF PUBLIC WORKS

Attest:

Carol L. Smith
Secretary

By

Carl E. O'Neal

Glenn Conkling

APPROVED AS TO FORM

Attorney for the City of
Fort Wayne, Indiana

APPROVED

Ivan A. Lebamoff
Ivan A. Lebamoff, Mayor

9/15

EXHIBIT "A"

SCHEDULE OF CHARGES FOR EXPENSES INCURRED IN CONNECTION WITH WORK PERFORMED ON AN HOURLY, OR COST-PLUS BASIS

1. Automobile travel is chargeable at 15 cents per mile if work is outside 20-mile radius of employee's assigned office. Where car is required for on-site inspection, within 20-mile radius, mileage charge will apply on the job site. Use of rail, bus, air or similar forms of public transportation will be billed at cost.

2. Charges shall be made for such direct expenses as blue printing costs, the cost of materials required to complete field investigations or surveys, or other special materials or equipment whose use will be limited to the specific job on hand. These charges will be based at an invoiced cost to us plus 25 percent.

3. Subsistence is chargeable in event employee is required by nature of work or location of work to be out of his assigned office overnight. These charges shall be billed at direct cost.

4. Services of Professional specialists who work independently of Henry B. Steeg & Associates shall be billed at our cost plus 10 percent. Examples of this type of service would be soils testing, laboratory analyses and other specialized fields of service performed by others using their own facilities, and not under our direction. Outside help which is employed to supplement our staff, working in our office and/or under our direct supervision, shall be billed at the same rate as our own employees performing comparable services.

5. Charges shall be made for the use of special studies equipment, if requested, as follows:

(a)	Sewer Inspection Truck	20 cents per mile or $25.00 per day, whichever is greater
(b)	Head Recorders	$25.00 per week (1 - 7 days constitute one week)
(c)	Integrated Flow Recorder	$40.00 per week (1 - 7 days constitute one week)
(d)	Continuous Samplers	$40.00 per week (1 - 7 days constitute one week)
(e)	Other equipment	To be quoted on job basis

6. All services performed on a per diem basis shall be billed as work progresses. Billing periods shall be once each four weeks to coincide with the Company payroll cycle.

MEMORANDUM OF AGREEMENT

Re: City of Fort Wayne, Indiana
Water Works Study and Report

The City of Fort Wayne, Indiana, acting by and through its Board of Public Works has expressed its intent to employ the firm of Henry B. Steeg and Associates to provide engineering services related to a study and report of proposed improvements to the City of Fort Wayne's municipal water works. The City of Fort Wayne, Indiana, acting by and through its Board of Public Works has also designated the firm of Murphy Consultants, Inc., South Bend, Indiana, to join with the firm of Henry B. Steeg and Associates and to act as co-consultant in the performance of the aforementioned engineering services.

It is understood and agreed that both firms will work together in producing a report to which they mutually agree and for which they are mutually responsible. As an affirmation of this collaborative effort, the names of both firms will be affixed to the report in equal manner, and the letter of transmittal for the report will be signed by a principal of each firm.

It is further understood and agreed that the firm of Henry B. Steeg and Associates is designated as the lead and/or contracting firm in providing the services described in the Agreement with the City of Fort Wayne.

The Steeg firm will act as coordinator for the work and all billings and collections will be handled in the following manner:

1. All billings shall be made through the Indianapolis office of Henry B. Steeg and Associates. Billings would be in the full amount of the Contract, i.e., 2.2 times payroll cost where payroll is identified as 1.28 times direct salary. Expenses would be charged as shown on the per diem schedule, noted as Exhibit "A" of the Agreement with the City of Fort Wayne.

2. The Steeg firm will invoice the City on behalf of both firms and will promptly remit to the Murphy firm those monies which are due them upon receipt of same from the City.

It is noted that a ceiling has been placed on the Engineer's fee. Although this ceiling appears to be adequate, and although provisions have been made for its modification, there is still a possibility that it may be exceeded. In such event, it is agreed that the cost will be borne for extra work over and beyond the fee ceiling by each of the firms to the extent required of them without charge to the other.

It is further noted that three (3) copies of this Agreement, properly executed, will be attached to the Agreement submitted to the City of Fort Wayne. This Memorandum of Agreement will not be valid until and upon approval of the Agreement with the City of Fort Wayne.

HENRY B. STEEG AND ASSOCIATES

By George K. [illegible]

Date Nov. 25, 1974

MURPHY CONSULTANTS INCORPORATED

By Michael J. Hartigan

Date November 19, 1974

61-234-41 HT

12/16/74

RESOLUTION
NO. 61-234-41

75- 00137

WHEREAS, the County Board of Commissioners has improved Dunkelberg Road under Project Number A.C.R. -2-71; and

WHEREAS, a storm sewer was required as part of the project; and

WHEREAS, oversizing of the storm sewer was deemed necessary to provide adequate drainage for future development of the 20± Acres as noted on EXHIBIT "A"; and

WHEREAS, the City Board of Public Works did enter into an agreement with County Board of Commissioners on February 20, 1974 to finance said oversizing for future development;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Board of Public Works of the City of Fort Wayne; that:

1. All future users of the above described storm sewer, as noted on the attached EXHIBIT "A", shall pay an area connection fee of $450 per Acre; and
2. The Board of Public Works reserves the right to adjust the aforementioned area connection charges for special conditions; and
3. This area connection charge shall be paid at the time of connection into said storm sewer at the office of the New Water and Sewer Service Department.

Adopted this 16th day of December, 1974.

BOARD OF PUBLIC WORKS:

D. Brown

Carl E. O'Neal

Glen Cahling

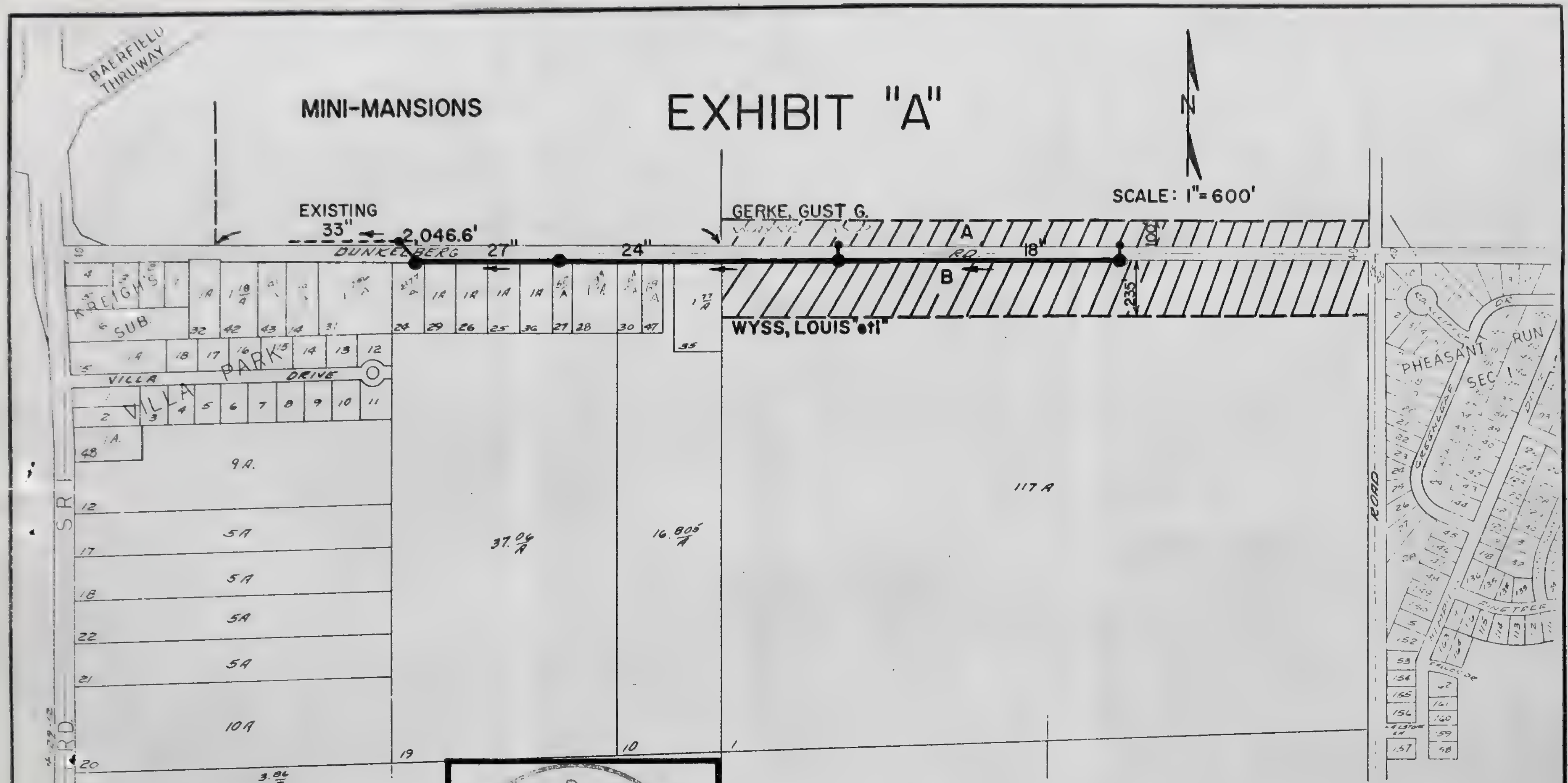
Attest:

Clerk

1975 JAN -6 AM 8 21
LLEN COUNTY RECORDER

3.50

EXHIBIT "A"



LEGEND

SEC.	OWNER	DESCRIPTION	BENIFITED AREA
A	GERKE, GUST G.	FRACTIONAL SE 1/4 SEC.34, T30N, R 12E,	6 ac.
B	WYSS, LOUIS "etl"	FRACTIONAL NE 1/4 SEC. 3, T29N, R12E,	14 ac.
		TOTAL BENIFITED AREA	20 ac.

OVERSIZED STORM SEWER

--⊙-- EXISTING STORM

PLANS CERTIFIED BY

Philip R. Boller

PHILIP R. BOLLER P.E. NO. 9498

No. 9498

THIS 12TH DAY OF DEC., 1974

PREPARED BY D. EMBURY

DEC 18 AM 8 47
[illegible] RECORDER

74- 23324

AGREEMENT

This Agreement made this 6 day of December, 1974 by and between CALVARY TEMPLE CHURCH, INC., an Indiana Corporation, hereinafter referred to as "Church" and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City",

Witnesseth, Whereas the Church is the owner of the following described premises:

> Part of the Southwest Quarter of the Southwest Quarter of Section 14, and part of the Southeast Quarter of the Southeast Quarter of Section 15, Township 31 North, Range 12 East, more particularly described as follows, to wit: Commencing at a point on the South line of Section 15, Township 31 North, Range 12 East, located a distance of 250 feet East of the Southwest corner of the Southeast Quarter of the Southeast Quarter of said Section 15, Township 31 North, Range 12 East; thence North 0 degrees 04 minutes East along the East right-of-way of Oregon Drive a distance of 792 feet to a point on the South line of Rodenbeck's 5th Addition; thence East along said South line a distance of 1395.95 feet to the West right-of-way of Sharon Drive; thence South 0 degrees 04 minutes West along said West right-of-way a distance of 792 feet to a point on the South line of Section 14, Township 31 North, Range 12 East; thence West along said South line of Section 14 and 15, Township 31 North, Range 12 East, a distance of 1395.95 feet to the point of beginning, containing 25.36 acres, more or less.

Whereas, Church is desirous of constructing a church edifice on the above described premises, and

Whereas, the Church is required by the City to construct a storm water retention pond on the above described premises, and an offsite drainage tile South of Washington Center Road in and along an eight foot (8') easement to serve as an outfall drain to the retention pond, and

DULY ENTERED FOR TAXATION
DEC 18 1974
AUDITOR OF ALLEN COUNTY

[illegible] 9676

6.50

Whereas, the Church has agreed to construct said storm water retention pond and offsite drainage tile and to provide perpetual maintenance for the said storm water retention pond and offsite drainage tile, and

Whereas, the Church has agreed to furnish proof of easement and right of entry to construction, maintain, and/or reconstruct the offsite drainage tile.

Now, Therefore, in consideration of the foregoing and the mutual covenants and agreements set forth, the parties hereto agree as follows:

1. The Church will construct or cause to be constructed the storm water retention pond and offsite drainage tile in accordance with the plans prepared by Coil Engineers, Inc. dated March 12, 1974, and approved by the City. Construction of the storm water retention pond shall be upon the southeast corner of the above described premises and the offsite drainage tile will be extended southerly in and along the eight foot (8') easement, which locates and defines said easement together with the right of entry thereon, all as described in Exhibit "A" which is attached hereto and made a part hereof.

2. In as much as a retention pond and an offsite drainage tile is an unusual element of a storm drainage system, Church agrees that they will provide perpetual maintenance of said pond at their cost.

3. The Church assumes all responsibility for the maintenance and operation of said retention pond and offsite drainage tile and hereby guarantees said maintenance and agrees to save the City harmless from any liability therefrom.

4. The City agrees that at such time as the pond is no longer necessary for the retention of storm water, that this agreement shall automatically terminate and that the City will execute a recordable document evidencing such termination at the request of the Church.

This agreement is accepted as a covenant which shall run with the above described premises and all rights hereto shall be binding upon the parties hereto their successors and assigns.

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County, personally appeared the above named CALVARY TEMPLE CHURCH, INC., an Indiana Corporation, by Paul E. Paino, its President, who acknowledged that he, being thereunto duly authorized, did sign the foregoing instrument and that the same is his free act and deed and as such officer, and the free act and deed of said Corporation.

In Testimony Whereof, I have hereunto affixed my name and official seal at Fort Wayne, Indiana this 18th day of October, 1974.

Constance J. McDaniel, Notary Public

My Commission Expires:
5-4-76

In Witness Whereof, the parties have subscribed this agreement this 18th day of October, 1974.

Signed in the Presence of:

Constance McDaniel

Susan Miller

CALVARY TEMPLE CHURCH, INC.

By Paul E. Paino

Paul E. Paino, President

CITY OF FORT WAYNE, INDIANA

By

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

By

Dr. Jerry D. Boswell, Chairman

By Carl E O'Neal

Carl E. O'Neal, Member

By

Glen G. Conkling, Member

DEC 16 1974

ATTEST: Edna K. Smith

Clerk

Approved for form and legality:

Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named Jerry D. Boswell, Ronald ~~L. Bonar~~ Earl E. O'Neal and William G. Williams, Chairman and Members of the Board of Public Works, and Edna Smith, Clerk of said Board of Public Works of the City of Fort Wayne, and acknowledged the execution of the foregoing agreement for and on behalf of said Board and by its authority.

Witness my hand and Official Seal this 16 day of December, 1974.

Notary Public

My Commission Expires:
March 6, 1976

This instrument prepared by Oliver H. Eggers, Attorney at Law.

74- 28312

AGREEMENT

This Agreement made this 4th day of October, 1974, by and between Nick Naselaris and Eleni Naselaris, husband and wife, hereinafter referred to as "Developer" and the City of Fort Wayne, Indiana Municipal Corporation, hereinafter referred to

File Copy

AFFIDAVIT

uly sworn upon his oath deposes and says that:

1. He is a present member of the Board of Public Works of the City of Fort Wayne and makes this Affidavit based on the records and Agreements on file with the Board of Works of the City of Fort Wayne.

2. His attention has been called to the certain Agreement dated October 4, 1974, by and between Nick Naselaris and Eleni Naselaris, husband and wife, therein referred to as "Developer" and the City of Fort Wayne, therein referred to as "City," which

mutual covenants and agreements herein set forth, the parties hereto agree as follows:

~~City of Ft Wayne, Water Pollution Control~~

Tarborg Bx

55a

STATE OF INDIANA:
SS
COUNTY OF ALLEN :

AFFIDAVIT

Henry P. Wehrenberg, being first duly sworn upon his oath deposes and says that:

1. He is a present member of the Board of Public Works of the City of Fort Wayne and makes this Affidavit based on the records and Agreements on file with the Board of Works of the City of Fort Wayne.

2. His attention has been called to the certain Agreement dated Octoher 4, 1974, by and between Nick Naselaris and Eleni Naselaris, husband and wife, therein referred to as "Developer" and the City of Fort Wayne, therein referred to as "City," which Agreement was recorded in the Allen County Recorder's Office as Instrument No. 74-28312.

3. Said Agreement made reference to certain described real estate held by said Developer, to wit:

> Part of Lot #2 in Richardville Reserve, Section 22, Township 30 North, Range 12 East, Allen County, Indiana, more particularly described as follows:
>
> Commencing at the intersection of the east line of Lot #2 in Richardville Reserve, Section 22, Township 30 North, Range 12 East, Allen County, Indiana, with the centerline of the Winchester Road as now established, thence northwesterly along the centerline of Winchester Road a distance of 371 feet; thence southwesterly continuing along the centerline of Winchester Road having an interior angle of 170 degrees 25 minutes a distance of 327.15 feet to the true point of beginning; thence southwesterly along the centerline of Winchester Road a distance of 161.85 feet; thence South with a deflection angle to the left of 81 degrees 30 minutes a distance of 919.8 feet; thence East with a deflection angle to the right of 90 degrees a distance of 160 feet; thence

North with a deflection to the left of 89 degrees 59 minutes 50 seconds a distance of 943.7 feet to the point of beginning containing 3.42 acres.

4. That Agreement referred to the construction of a storm retention pond in accordance with the plans prepared by William C. Baer, dated July 10, 1974, as amended September 5, 1974.

5. Said Agreement provided for the construction of the storm water retention pond on the northwest corner of the above-described real estate, when in truth and in fact, the said plans provided for construction of the pond in the southwest corner.

6. This Affidavit is made to explain the error made in said Agreement and to indicate that said storm water retention pond when constructed is to be placed on the southwest corner of said real estate.

7. Further Affiant says not.

____
Henry P. Wehrenberg

Subscribed and sworn to before me this 14th day of July, 1977.

____
Notary Public

My Commission Expires:

____

THIS INSTRUMENT PREPARED BY WILLIAM E. HARRIS, ATTORNEY AT LAW.

[illegible]

/

74- 28312

AGREEMENT

This Agreement made this 4th day of October, 1974, by and between Nick Naselaris and Eleni Naselaris, husband and wife, hereinafter referred to as "Developer" and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City",

Witnesseth, Whereas the Developer is the owner of the following described real estate:

> Part of Lot #2 in Richardville Reserve, Section 22, Township 30 North, Range 12 East, Allen County, Indiana, more particularly described as follows:
>
> Commencing at the intersection of the east line of Lot #2 in Richardville Reserve, Section 22, Township 30 North, Range 12 East, Allen County, Indiana, with the centerline of the Winchester Road as now established, thence northwesterly along the centerline of Winchester Road a distance of 371 feet; thence southwesterly continuing along the centerline of Winchester Road having an interior angle of 170 degrees 25 minutes a distance of 327.15 feet to the true point of beginning; thence southwesterly along the centerline of Winchester Road a distance of 161.85 feet; thence South with a deflection angle to the left of 81 degrees 30 minutes a distance of 919.8 feet; thence East with a deflection angle to the right of 90 degrees a distance of 160 feet; thence North with a deflection to the left of 89 degrees 59 minutes 50 seconds a distance of 943.7 feet to the point of beginning containing 3.42 acres.

1974 DEC 18 AM 8:10
ALLEN COUNTY RECORDER

Whereas, Developer is desirous of construction a series of apartment buildings on the above described real estate, and

Whereas, the Developer is required by the City to construct a storm water retention pond on the above described real estate, and

Whereas, the Developer has agreed to construct said storm water retention pond and to provide perpetual maintenance for the said storm water retention pond.

Now, Therefore, in consideration of the foregoing and the mutual covenants and agreements herein set forth, the parties hereto agree as follows:

~~City of Ft. Wayne, Water Pollution Control~~

Tarborg By

5 50

1. The Developer will construct or cause to be constructed the storm water retention pond in accordance with the plans prepared by William C. Baer dated July 10, 1974, as amended September 5, 1974, and approved by the City. Construction of the storm water retention pond shall be upon the northwest corner of the above described real estate, said pond being depicted in Exhibit A which is attached hereto and made a part hereof.

2. In as much as a retention pond is an unusual element of a storm drainage system, Developer agrees that they will provide perpetual maintenance of said pond at their cost.

3. The Developer assumes all responsibility for the maintenance and operation of said retention pond and hereby guarantees said maintenance and agrees to save the City harmless from any liability therefrom.

4. The City agrees that at such time as the pond is no longer necessary for the retention of storm water, that this agreement shall automatically terminate and that the City will execute a recordable document evidencing such termination at the request of the Developer.

This agreement is accepted as a covenant which shall run with the above described real estate and all rights hereto shall be binding upon the parties hereto, their successors and assigns.

In Witness Whereof, the parties have signed this Agreement this 4th day of October, 1974.

DEVELOPER

Nick Naselaris
Nick Naselaris

Eleni Naselaris
Eleni Naselaris

CITY OF FORT WAYNE, INDIANA

By

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Jerry D. Boswell, Chairman

Carl E O'Neal
Carl E. O'Neal, Member

Glen Conkling
Glen G. Conkling, Member

DEC 16 1974

ATTEST:
Edna I. Smith
Clerk

Approved as to form and legality:

Associate City Attorney

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named Jerry D. Boswell, Carl E. O'Neal, Glen G. Conkling, Chairman and Members of the Board of Public Works, and Edna Smith, Clerk of said Board of Public Works, of the City of Fort Wayne, who acknowledged the execution of the foregoing agreement as and for their voluntary act and deed for the uses and purposes therein contained.

Witness my hand and Official Seal this 16 day of December, 1974.

Notary Public

My Commission Expires:
March 6, 1976

STATE OF INDIANA :
SS
COUNTY OF ALLEN :

Before me, A Notary Public in and for said County and State personally appeared Nick Naselaris and Eleni Naselaris, husband and wife, who acknowledged the execution of the foregoing Agreement, as and for their voluntary act and deed.

Witness my hand and Official Seal this 4TH day of October, 1974.

Richard E. [illegible]
Notary Public

My Commission Expires:
SEPTEMBER 8, 1975

This instrument prepared by William E. Harris, Attorney at Law.

61-231-12 A.
12/10/74

74- 28325

AGREEMENT

THIS AGREEMENT, made this 1st day of November, 1974, by and between Diocese of Fort Wayne-South Bend, Inc., an Indiana Corporation, hereinafter referred to as "Owner" and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the following described premises are to be used by Owner for the construction of a Church:

The south 248 feet of the north 675 feet of the west 816.1 feet in the
southwest quarter, section 28, township 31 north, range 13 east,
County of Allen State of Indiana.

DULY ENTERED FOR TAXATION
DEC 18 1974
Dorothy E. Bruce
AUDITOR OF ALLEN COUNTY

WHEREAS, the Owner is required by the City to construct a storm water detention basin on the above described premises, and,

WHEREAS, the Owner has agreed to construct said storm water detention basin and to provide perpetual maintenance for the said storm water detention basin.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements set forth, the parties hereto agree as follows:

1. The Owner will construct or cause to be constructed the storm water detention basin, in accordance with the plans prepared by Schenkel and Schultz, Inc., dated 9-11-74, and approved by the City.

2. Inasmuch as a detention basin is an unusual element of a storm drainage system, Owner agrees that it will provide perpetual maintenance of said basin at its cost.

3. The Owner assumes all responsibility for the maintenance and operation of said detention basin and hereby guarantees said maintenance and agrees to save the City harmless from any liability therefrom.

4. The City agrees that at such time as the basin is no longer necessary for the detention of storm water, that this agreement shall automatically terminate and that the City will execute a recordable document evidencing such termination at the request of the Developer.

1974 DEC 18 AM 8 48
ALLEN COUNTY RECORDER
June E. Linhart

This Agreement is accepted as a covenant which shall run with the above described premises and all rights hereto shall be binding upon the parties hereto,

Instrument H 7697 4.50 C

their successors and assigns.

In Witness Whereof, the parties have subscribed this agreement this 1st day of November, 1974.

DIOCESE OF FORT WAYNE-SOUTH BEND, INC.

BY: Leo A Pursley
Leo A. Pursley, President

CITY OF FORT WAYNE, INDIANA

BY: ____________________

CITY OF FORT WAYNE BOARD OF PUBLIC WORKS

J D Boswell
Jerry D. Boswell Chairman

Carl E O'Neal

Glenn Conkling

DEC 16 1974

ATTEST:

Edna L. Smith
CLERK

APPROVED FOR FORM AND LEGALITY:

____
CITY ATTORNEY

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State, personally appeared the above named Diocese of Fort Wayne-South Bend, Inc., an Indiana not-for-profit corporation, by Leo A. Pursley, its President, who acknowledged that he being duly authorized, did sign the foregoing instrument and that the same is his free act and deed, personally, and as such officer, and the free act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto affixed my name and seal at Fort Wayne, Indiana, this 1st day of November, 1974.

My Commission Expires:

November 4, 1977

____
Notary Public

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared the within named Jerry D. Boswell, Carl E. O'Neal and Glenn G. Conkling, Chairman and Members of the Board of Public Works, and Edna L. Smith, Clerk of said Board of Public Works of the City of Fort Wayne, and acknowledged the execution of the foregoing agreement for and on behalf of said Board and by its authority.

WITNESS my hand and official seal this 16 day of December 1974.

My Commission Expires:
March 6, 1976

Anne C. Fox
Notary Public

Prepared by:
Thomas J. Dixon, Esq.
222 Utility Building
Fort Wayne, Indiana

BID RECORD

1974 CAPITAL IMPROVEMENTS PROGRAM

BEACON-VANCE-HOBSON FEEDER PHASE II   74-XP-2   DEC. 11, 1974

CONTRACTOR.... PROPOSAL......		Engineers Est. I.	Engineers Est. II.	[illegible] Reg. I.	[illegible] Reg. II.	Jo[illegible] D[illegible], Inc. [illegible] I.	Jo[illegible] D[illegible], Inc. [illegible] II.	E[illegible], Inc. Reg. I.	E[illegible], Inc. Reg. II.	No[illegible]-W[illegible] Reg. I.	No[illegible]-W[illegible] Reg. II.	I.	II.
Sec. 1a.	Primary Bid	752,320^{50}	346,388^{00}	No Bid	[illegible]427.[illegible]	609,276.[illegible]	[illegible],461.[illegible]	545,154.[illegible]	16[illegible]	No Bid	[illegible]		
	Delayed Bid No.1				[illegible]	[illegible]	[illegible]	55[illegible]	[illegible]		[illegible]52,526.		
	" " No.2				[illegible],691.[illegible]	616,276.[illegible]	26[illegible],461.[illegible]	556,142.[illegible]	[illegible]977.[illegible]		265,1[illegible].		
	" " No.3				[illegible]965.[illegible]	[illegible]776.[illegible]	265,461.	561,704.^{14}	170,[illegible]		277,772.		
Sec. 1b (PSC Alt.)	Primary Bid	755,252^{00}	348,638^{00}	No Bid	[illegible]400.[illegible]	661,566.^{89}	293,756.[illegible]	No Bid	No Bid	No Bid	No Bid		
	Delayed Bid No.1				[illegible]634.[illegible]	661,566.^{89}	293,756.[illegible]						
	" " No.2				[illegible]146.[illegible]	661,566.[illegible]	293,756.[illegible]						
	" " No.3				[illegible]769.^{61}	661,566.[illegible]	293,756.[illegible]						
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

1% Disc.

1/2% w/all
1% Disc.

1% Disc.

1% Disc.

Note: Material Type - Sec. 1a.-16" & Larger Ductile Iron
1b.-16" " " Prestr. Conc.
2- 12" & Smaller Ductile Iron

CONTRACTOR.... PROPOSAL......		I.	II.	I.	II.	I.	II.	MATERIALS ONLY 74-XP-2 (A) Engr. Est.	A[illegible].	[illegible]low	Lynchburg	Price Bros.	
Sec. 1a.	Primary Bid							391,310^{50}	[illegible]7,545.	32[illegible]	Rejected as incomplete		
	Delayed Bid No.1								Not App.	32[illegible].[illegible]			
	" " No.2								Not App.	331,795.^{18}			
	" " No.3								Not App.	[illegible]1,7[illegible].^{18}			
Sec. 1b (PSC Alt.)	Primary Bid							355,550^{00}				347,720.	
	Delayed Bid No.1											347,720.	
	" " No.2											347,720.	
	" " No.3											347,720.	
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

No Disc.   No Disc.   No Disc.
1% on Pmt.

1974 CAPITAL IMPROVEMENTS PROGRAM

GREENLAWN - ST. MARYS - STATE FEEDER MAIN 74 - XP - 3 DEC. 11, 1974

CONTRACTOR .... PROPOSAL		Engineers Est.		BERCOT [illegible]C. Reg.		JOHN DEHNER, INC. Reg.		EARTH CONST. Reg.		NOBIS-WESTROPP Reg.			
		I.	II.	I.	II.	I.	II.	I.	II.	I.	II.	I.	II.
Sec. 1a.	Primary Bid	434,675^{50}	226,385^{50}	No Bid	[illegible]	375,058.[illegible]	192,603.–	334,616.[illegible]	[illegible]	No Bid	228,712.^{40}		
	Delayed Bid No.1				[illegible],050.	[illegible]	192,603.–	327,962.[illegible]	143,456.[illegible]		228,712.[illegible]		
	" " No.2				55,192.	380,058.[illegible]	192,603.[illegible]	341,242.^{30}	116,327.^{56}		240,148.^{02}		
	" " No.3				[illegible],356.	380,058.[illegible]	192,603.[illegible]	344,755.^{72}	149,254.^{13}		251,592.^{64}		
Sec. 1b (PSC AH.)	Primary Bid	458,851^{50}	226,385^{50}	No Bid	[illegible] 404.[illegible]	417,971.^{90}	214,005.[illegible]	No Bid	No Bid	No Bid	No Bid		
	Delayed Bid No.1				[illegible] 039.	417,971.^{90}	214,005.[illegible]						
	" " No.2				[illegible] 340.	417,971.^{90}	[illegible]						
	" " No.3				[illegible] 727.	417,971.^{90}	[illegible],005.[illegible]						
Sec. 2	Primary Bid	154,531^{00}	90,836^{25}	No Bid	[illegible] 093.[illegible]	125,175.^{75}	74,014.[illegible]	109,668.	54,750.	No Bid	[illegible],755.		
	Delayed Bid No.1				[illegible] 715.	125,175.^{75}	74,104.[illegible]	110,764.^{68}	55,345.		95,755.		
	" " No.2				[illegible] 970.	125,175.^{75}	74,104.[illegible]	111,872.^{33}	56,961.^{75}		100,[illegible].^{73}		
	" " No.3				[illegible] 250.	125,175.^{75}	74,104.[illegible]	112,991.^{05}	58,101.^{14}		105,320.[illegible]		
				1% Disc.		½% w/all 1% Disc.		1% Disc.		1% Disc.			

Note: Material Type - Sec. 1a -16" & Larger Ductile Iro
1b.-16" " " Prestr. Conc
2 -12" " Smaller Ductile Iro

CONTRACTOR .... PROPOSAL								MATERIALS ONLY 74 - XP - 3 (A)					
		I.	II.	I.	II.	I.	II.	Engr. Est.	A.C.I.P.C.O.	CLOW	[illegible]	PRICE BROS.	
Sec. 1a.	Primary Bid							203,916^{12}	178,323.[illegible]	170,874.^{53}	Rejected as incomplete		
	Delayed Bid No.1								Not App.	170,874.[illegible]			
	" " No.2								Not App.	174,252.[illegible]			
	" " No.3								Not App.	174,[illegible]			
Sec. 1b (PSC AH.)	Primary Bid							201,725^{00}				196,[illegible]	
	Delayed Bid No.1											196,338.[illegible]	
	" " No.2											196,338.[illegible]	
	" " No.3											196,[illegible]	
Sec. 2	Primary Bid							59,151^{50}	52,965.[illegible]	48,880.[illegible]			
	Delayed Bid No.1								Not App.	49,[illegible]0.[illegible]			
	" " No.2								Not App.	50,[illegible]			
	" " No.3								Not App.	50,926.[illegible]			
									No Disc.				

1974 CAPITAL IMPROVEMENTS PROGRAM

HIGH STREET FEEDER MAIN 74-XP-5 DEC. 11, 1974

CONTRACTOR.... PROPOSAL......		Engineers Est.		[illegible] Inc. [illegible]		John D[illegible], Inc. Reg.		[illegible] Const. Reg.		M[illegible] - W[illegible] Reg			
		I.	II.	I.	II.	I.	II.	I.	II.	I.	II.	I.	II.
Sec. ~~1a~~	Primary Bid	38,874.95	24,380.20	No Bid	15,915.	36,[illegible]	25,104.	31,271.25	18,870.	No Bid	27,726.[illegible]		
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC Alt.)	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

1% Disc.

1/2% for all
1% Disc.

1% Disc.

1% Disc.

Note: Material Type – Sec ~~1a. 16" & Larger Ductile Iro~~
~~1b. 16" " Prestr. Conc~~
~~2~~ 12" & Smaller Ductile Iron

CONTRACTOR.... PROPOSAL......								MATERIALS ONLY 74-XP-5 (A)					
								Engr. Est.	Acipco.	Clow	Lynchburg		
		I.	II.	I.	II.	I.	II.						
Sec. ~~1a~~	Primary Bid							13,488.50	12,055.25	11,530.00	Rejected as incomplete		
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC Alt.)	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

(No waivers)

1974 CAPITAL IMPROVEMENTS PROGRAM

WINCHESTER ROAD FEEDER MAIN — 75-XP-1 — DEC. 11, 1974

CONTRACTOR.... PROPOSAL......		Engineers Est.		BARCOT INC. REG.		JOHN DANNER, INC. REG.		EARTH CONST. REG.		HIPSKIND ASPHALT REG		NOBLE-WESTPORT REG.	
		I.	II.	I.	II.	I.	II.	I.	II.	I.	II.	I.	II.
Sec. ~~1a~~	Primary Bid	64,029.50	31,087.00	No Bid	22,570.	52,902.[illegible]	26,016.[illegible]	52,752.50	21,299.	No Bid	25,764.25	No Bid	29,102.59
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC Alt.)	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

1% Disc.

1/2% for all
1% Disc.

1% Disc.

1% Disc.

Note: Material Type - Sec ~~1a. 16" & Larger Ductile Iron~~
~~1b - 16" " " Prestr. Concr.~~
~~2~~ - 12" " Smaller Ductile Iron

CONTRACTOR.... PROPOSAL......								MATERIALS ONLY 75-XP-1 (A)					
								Engr. Est.	ACIPCO.	CLOW	[illegible]		
		I.	II.	I.	II.	I.	II.						
Sec. ~~1a~~	Primary Bid							31,250.50	29,393.[illegible]	25,818.[illegible]	Rejected as incomplete		
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC Alt.)	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

1974 CAPITAL IMPROVEMENTS PROGRAM

WAYNEDALE CONNECTING FEEDER MAIN 75-XP-5 DEC. 11, 1974

CONTRACTOR.... PROPOSAL......		Engineers Est.		[illegible] Inc. [illegible]		JOHN DEHNER, Inc. Reg.		EARTH CONST. Reg.		FOX CONST. Reg.		HIPSKIND ASPHALT	
		I.	II.	I.	II.	I.	II.	I.	II.	I.	II.	I.	II.
Sec. 1a.	Primary Bid	261,512^{50}	129,516^{50}	No Bid	[illegible],876.19	264,033.4[illegible]	123,302.[illegible]	207,596.[illegible]	74,779.[illegible]	229,614.[illegible]	110,912.[illegible]	No Bid	12[illegible]
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC AH.)	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

1% Disc.

1/2% for all
1% Disc.

1% Disc.

No Discounts

1% Disc.

Note: Material Type - Sec 1a. - 16" d 12" Larger Ductile Iron
~~1b. - 16" " " Prestr. Concr~~
~~2 - 12" " Smaller Ductile Iro~~

CONTRACTOR.... PROPOSAL......		NORIS-WESTROPP. Reg.						MATERIALS ONLY 75-XP-5 (A)					
		I.	II.	I.	II.	I.	II.	Engr. Est.	ACIPCO.	CLOW	LYNCHBURG		
Sec. 1a.	Primary Bid	No Bid	117,729.75					132,331^{30}	134,755.[illegible]	111,792.77	Rejected as incomplete		
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC AH.)	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

1% Disc.

1974 CAPITAL IMPROVEMENTS PROGRAM

MAYSVILLE ROAD FEEDER MAIN — 75 - XP - 6 — DEC. 11, 1974

CONTRACTOR.... PROPOSAL......		Engineers Est.		Bergot Inc. Reg		L.W. Dailey Reg.		John [illegible], Inc. Reg.		Earth Const. Reg.		Fox Contractors Reg.	
		I.	II.	I.	II.	I.	II.	I.	II.	I.	II.	I.	II.
Sec. 1a.	Primary Bid	161,926.00	76,981.50	No Bid	[illegible]	178,230.	53,491.-	137,271.25	65,370.50	134,962.-	44,157.50	126,124.50	45,602.50
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC AH.)	Primary Bid	180,714	76,981.50	No Bid	[illegible]	No Bid	No Bid	163,977.75	73,186.25	No Bid	No Bid	No Bid	No Bid
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid	24,064.50	11,439.50	No Bid	7,309.75	26,270.	13,370.	20,370.75	10,232.75	13,517.75	7,967.75	13,[illegible].	8,144.
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

1% Disc. — 1% Disc. — 1/2 % for all 1% Disc. — 1% Disc

Note: Material Type – Sec. 1a.–16" & Larger Ductile Iron
1b.–16" " " Prestr. Conc.
2 –12" " Smaller Ductile Iro

CONTRACTOR.... PROPOSAL......		Hipskind Asphalt Reg.					
		I.	II.	I.	II.	I.	II.
Sec. 1a.	Primary Bid	No Bid	70,528.42				
	Delayed Bid No.1						
	" " No.2						
	" " No.3						
Sec. 1b (PSC AH.)	Primary Bid	No Bid	No Bid				
	Delayed Bid No.1						
	" " No.2						
	" " No.3						
Sec. 2	Primary Bid	No Bid	10,119.55				
	Delayed Bid No.1						
	" " No.2						
	" " No.3						

MATERIALS ONLY 75 - XP - 6 (A)

		Engr. Est.	ACIPCO.	CLOW	LYNCHBURG	[illegible]	
Sec. 1a.	Primary Bid	82,862.50	78,350.50	68,923.42	Rejected Too Incomplete		
	Delayed Bid No.1						
	" " No.2						
	" " No.3						
Sec. 1b (PSC AH.)	Primary Bid	86,700.00				83,313.30	
	Delayed Bid No.1						
	" " No.2						
	" " No.3						
Sec. 2	Primary Bid	11,464.00	11,405.	10,353.43			
	Delayed Bid No.1						
	" " No.2						
	" " No.3						

1974 CAPITAL IMPROVEMENTS PROGRAM

GOSHEN ROAD FEEDER MAIN — 76-XP-1 — DEC. 11, 1974

CONTRACTOR .... PROPOSAL		Engineers Est.		[illegible] INC. Reg.		JOHN DEHIN[illegible], INC. Reg.		EARTH CONST. Reg.		HIPSKIND ASPHALT Reg.		[illegible] Reg.	
		I.	II.	I.	II.	I.	II.	I.	II.	I.	II.	I.	II.
Sec. 1a	Primary Bid	231,563^{50}	113,400^{25}	No Bid	83,201.^{75}	199,583.^{50}	104,765.^{75}	195,297.	74,635.	No Bid	112,372.^{75}	No Bid	88,[illegible]
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC AH.)	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

1% Disc.

½% for all
1% Disc.

1% Disc.

1% Disc.

1% Disc.

Note: Material Type:—Sec. ~~1a 16" Larger Ductile Iron~~
~~1b 16" " " Presta Conc.~~
2 - 12" " Smaller Ductile Iron

CONTRACTOR .... PROPOSAL								MATERIALS ONLY 76-XP-1 (A)					
								Engr. Est.	A.C.I.P.CO.	CLOW	LYNCHBURG		
		I.	II.	I.	II.	I.	II.						
Sec. 1a.	Primary Bid							117,784^{75}	110,631.^{75}	98,203.^{12}	Rejected as incomplete		
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC AH.)	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

1974 CAPITAL IMPROVEMENTS PROGRAM

HANNA STREET FEEDER MAIN — 76-XP-4 — DEC. 11, 1974

CONTRACTOR.... PROPOSAL......		Engineers Est.		BERNDT, INC. REG.		JOHN DEHNSER, INC. REG.		EARTH CONST. REG.		NOBIS-WESTROPP REG.			
		I.	II.	I.	II.	I.	II.	I.	II.	I.	II.	I.	II.
Sec. 1a.	Primary Bid	197,598^{00}	110,367^{50}	No Bid	72,870.	160,247.^{35}	31,416.^{10}	142,243	51,946.	No Bid	95,353		
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC AH.)	Primary Bid	202,762^{50}	109,062^{50}	No Bid	75,863.^{60}	170,011.^{30}	55,825.^{85}	No Bid	No Bid	No Bid	No Bid		
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

1% Disc. (Berndt)

1/2% for all
1% Disc.

1% Disc.

1% Disc.

Note: Material Type — Sec. 1a. - 16" & Larger Ductile Ir
1b. - 16" " " Prestr. Con
~~2 - 12" " Smaller Ductile I~~

CONTRACTOR.... PROPOSAL......								MATERIALS ONLY 76-XP-4 (A)					
								Engr. Est.	ACIPCO.	CLOW	LYNCHBURG.	PRICE BROS.	
		I.	II.	I.	II.	I.	II.						
Sec. 1a.	Primary Bid							86,000^{84}	75,841.^{10}	76,076.^{30}	[illegible]		
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 1b (PSC AH.)	Primary Bid							82,420^{00}				31,336.^{70}	
	Delayed Bid No.1												
	" " No.2												
	" " No.3												
Sec. 2	Primary Bid												
	Delayed Bid No.1												
	" " No.2												
	" " No.3												

27

11- [illegible]

8 [illegible]

RESOLUTION NO. 5677-1974
WAYNEDALE AREA NEIGHBORHOOD PACKAGE IMPROVEMENT - PHASE II

WHEREAS, street pavements, sidewalks, storm drainage and street lighting on the streets herein described in the Waynedale Area are non-existent and in need of improvement, and

WHEREAS, the resident property owners on the herein described streets have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of a Neighborhood Package Improvement including street pavements, sidewalks, storm sewers and street lighting, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and property ownership list necessary for the accomplishment of said improvements, and

WHEREAS, the City Council will be appropriating Revenue Sharing monies for the specific purpose of this improvement commonly referred to as Waynedale Neighborhood Package Improvement - Phase II.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public works that it is deemed necessary to improve the Waynedale Area, Phase II, more specifically the following described streets:

St. Louis Avenue from the east property line of Bradbury Avenue to the west property line of Bluffton Road.

Westward Drive from the east property line of Beaty Avenue to the west property line of Old Trail Road.

McArthur Drive from the east property line of the Norfolk and Western Railway Co. to the west property line of Elzy Street.

Bradbury Avenue from the south property line of St. Louis Avenue to the south property line of McArthur Drive.

Beaty Avenue from the north property line of St. Louis Avenue to the south property line of McArthur Drive.

Burnsdale Avenue from the north property line of Westward Drive to the south property line of McArthur Drive.

Old Trail Road from the south property line of McArthur Drive to its Southern terminus.

Beaty Avenue from the north property line of Lower Huntington Road to the south property line of Prairie Grove Drive.

Waynewood Drive from the east property line of Beaty Avenue to the west property line of Old Trail Road.

Fairoak Drive from the east property line of Beaty Avenue to the west property line of Orchard Lane.

Witchwood Drive from the east property line of Beaty Avenue to the west property line of Orchard Lane.

Waynedale Boulevard from the east property line of Beaty Avenue to the west property line of Orchard Lane.

Improvements proposed for the above streets include:

1. Draining, curbing, grading and paving the streets to a uniform width of 27 feet, with 6-inch plain concrete, except where existing pavements meet minimum City standards.

2. Concrete sidewalks, 5 feet wide, on both sides of the streets described, except where they presently exist.

3. A storm sewer system adequate to provide drainage to said streets and abutting properties.

4. Street lighting with underground wiring.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717 et. seq.

2. Sidewalks - Burns Statute 48-2703 et. seq.

3. Storm Sewers - Burns Statute 48-3950 et. seq.

4. Street Lighting - Burns Statute 48-3301 et. seq.

Preliminary determination for benefits of this improvement pursuant to the above statutes is based upon assessment to the property owners for 40% of project cost and 60% to be assessed upon the City of Fort Wayne and paid from Revenue Sharing and/or other appropriated funds. A maximum assessment of $ 21.00 per front foot for single family residential properties and a maximum assessment for residential corner lots of $3690.00 and commercial corner lots of $4920.00 is hereby established.

Relocation and/or reconstruction of water mains of the Fort Wayne Water Utility are required as part of this improvement resolution. The Board of Public Works may incorporate any or all of said water main work into the contract for this resolution provided, however, the cost of same is to be paid entirely by the Fort Wayne Water Utility with no assessment to the property owners.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be held responsible for any sum or sums from said property owners for said work, or for the collection of same, or for the payment of any bond, bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and any work done in said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled acts and amendments thereto and supplemental thereof.

ADOPTED this 18th day of November, 1974, by the Board of Public Works.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal

ATTEST:

Edna V. Smith
Clerk

61-201-7 H. I.
11/14/74

DECLARATORY RESOLUTION No. 1376 1974

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Nelson Street from the north property line of Wall Street to the south right of way line of the Penn Central Railroad.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Nelson Street from the north property line of Wall Street to the south right of way line of the Penn Central Railroad.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 11, Swinneys Addition and Lot No. 56, Swinneys Addition Extended, and Penn Central right of way. Said additions and right of way are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street / except the west forty (40) feet shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 18th DAY OF November 1974.

Attest:
Secretary Board of Public Works.

Carl E. O'Neal
Glenn Conkling
Board of Public Works.

61-201-6 H. I.
11/18/74

DECLARATORY RESOLUTION No. 1375 / 19 74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley north of Wall Street from the west property line of College Street to the east property line of Nelson Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley north of Wall Street from the west property line of College Street to the east property line of Nelson Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 5 to 11, inclusive all in Swinneys Addition and Penn Central right of way. Said addition and right of way are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 18th DAY OF November 1974

Attest: ____________________
Secretary Board of Public Works.

Carl E. O'Neal

Board of Public Works.

61-200-5 R.T.
4/12/74

DECLARATORY RESOLUTION No. 1374 19 74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Thompson Avenue from the north property line of Wall Street to the southerly right of way line of the Penn Central Railroad.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Thompson Avenue from the north property line of Wall Street to the southerly right of way line of the Penn Central Railroad.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 61, Swinneys Addition Extended and Space lying north of Wall Street and west of Thompson Avenue and Penn Central right of way. Said addition and spaces are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 18th DAY OF November 1974

Attest:
Secretary Board of Public Works.

Glenn Conkling
Board of Public Works.

61-192-15

63-302-19 HI

76-24917 10/5/76

9/27/76

SUPPLEMENTAL AGREEMENT
FOR
SEWER EXTENSION

THIS AGREEMENT, made this 29 day of September, 1976, by and between MEISTER-GRABER, hereinafter referred to as "DEVELOPER", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "CITY", WITNESSETH:

WHEREAS, the Developer and the City entered into an agreement for sanitary sewer extension on November 12, 1974 as recorded by Instrument 75-00126, and

WHEREAS, said agreement for sanitary sewer extension did not include a local reimbursement clause for the sanitary sewer constructed. This supplement agreement provides therefor.

WHEREAS, the Developer desires to recoup a portion of the construction costs for the following described local sanitary sewer:

> Main Sewer: Beginning at a proposed manhole set on the existing 21-inch St. Joe Interceptor at its intersection with Dupont Road; thence east along the north right-of-way of Dupont Road to a proposed manhole located 15± LF north of and 25± LF east of the centerline intersection of Dupont Road and Oak Tree Road; thence north along the east right-of-way of Oak Tree Road to a proposed manhole located 5± LF north of and 1± LF east of the northwest corner of lot #20 of Woodmont Addition, Section I;thence southeasterly along the west property line of said lot #20 to the southwest corner of said lot #20; thence due east along the north property lines and their easterly extension of Lots #1 thru 7 of Foxwood First Addition; terminating at a proposed manhole.
>
> Said sewer shall be 10" in diameter, in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Water Pollution Control Engineer of the City Utilities of the City, and known as WOODMONT, Section I, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the total cost of construction of said sewer is represented to be $36,101.25, which includes construction and engineering costs.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City,under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the City will serve the following described real estate:

Part of the southeast quarter of Section 32, Township 32 North, Range 12 East, Allen County, Indiana, more particularly described as follows, to-wit:

Beginning at the northwest corner of Foxwood 1st Addition, as platted in the Allen County Recorder's Office, in Plat Book 33, Pages 24-26; thence east along the north line of said addition, 510.0 feet; thence northerly by a deflection angle of 94°-30' left a distance of 450.0 feet; thence southwesterly by a deflection angle of 103°-00' left, a distance of 130.0 feet; thence northwesterly by a deflection angle of 86°-17' right, a distance of 248.0 feet; thence northeasterly by a deflection angle of 90°-44' right, a distance of 15.2 feet; thence northerly, by a deflection angle of 80°-22' left, a distance of 279.3 feet to the north line of the south half of said southeast quarter; thence westerly by a deflection angle of 80°-38' left, on and along said North line, 920.0 feet; thence south by a deflection angle of 88°-20' left a distance of 1226.5 feet to the south line of said Section 32; thence east by a deflection angle of 90°-11' left on and along said south line, being also the centerline of Dupont Road, 370.0 feet; thence, north by a deflection angle of 89°-50' left a distance of 330.0 feet; thence east by a deflection angle of 89°-50' right and parallel to said South line, 330.0 feet to the point of beginning, containing 25.232 acres of land, subject to Dupont Road right-of-way.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST EXCESS AREA

A. Local Connection Fees

The areas receiving direct benefit from said sewer are designated on Exhibit "A" as "Local Area". In the event any present or future owner of the designated "Local Area" shall at any time within fifteen (15) years after the date of this contract, whether by direct tap or connection to a lateral or extension thereof, shall pay to the City of Fort Wayne a local connection fee of $0.036689567 per square foot. When the local fees are collected, they shall be forwarded to the Developer within 60 days of the receipt thereof.

B. CHARGE AGAINST AREA

An area connection charge of $475.00 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for the sewer line construction of St. Joe Interceptor.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only, and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with, or oppose any pending or future annexation by City of such land or of the territory in which it is located, or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965) the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

Councilmanic approval for the aforedescribed sanitary sewer extension has been given by virtue of Ordinance No. S-200-74 recorded by Instrument No. 75-00126.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER: MEISTER-GRABER

By: ______________________
Robert L. Meister

CITY OF FORT WAYNE, INDIANA:

By: Robert E. Armstrong
Robert Armstrong, Mayor

BOARD OF PUBLIC WORKS:

By: ______________________
Henry Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:
Ursula Miller
Clerk

Approved as to form and legality: Larry J. Burke
Associate City Attorney

This Instrument prepared by Philip R. Boller

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert L. Meister, representative of MEISTER-GRABER, who acknowledged the execution of the foregoing Agreement for Sewer Extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 13th day of September, 19 76.

Helen I. Woodring
Helen I. Woodring, Notary Public
(Type Name)

My Commission Expires:
Feb. 26, 1980

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert Armstrong, Mayor, ~~Henry P. Wehrenberg~~, Chairman; Ethel H. LaMar and Max Scott, Members of the Board of Public Works; and Ursula Miller, Clerk of the Board of Public Works, who acknowledged the execution of the foregoing Agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

Anne J. Fox
ANNE J. FOX Notary Public
(Type Name)

My Commission Expires:
3/6/80

EXHIBIT "A" CONT.

COMPUTATION OF ASSESSMENT FOR

WOODMONT SANITARY SEWER REIMBURSEMENT

WOODMONT "1"	LOCAL AREA	LOCAL SEWER EXT. COST PER S. F.	LOCAL SEWER EXT. COST PER PARCEL
Lot #1	41,200 sf	$0.036689567	$ 1,511.61
Lot #2	38,900	0.036689567	1,427.22
Lot #3	34,200	0.036689567	1,254.78
Lot #4	41,000	0.036689567	1,504.27
Lot #16	29,550	0.036689567	1,084.18
Lot #17	40,000	0.036689567	1,467.58
Lot #18	31,750	0.036689567	1,164.89
Lot #20	42,600	0.036689567	1,562.98
Lot #21	41,400	0.036689567	1,518.95
Lot #22	40,890	0.036689567	1,500.24
TOTAL WOODMONT "1"	381,490 sf		$ 13,996.70
	160,000		5,870.33
TOTAL WOODMONT	541,490 sf		$ 19,867.03
L.D. & B.J. Shaw	75,000 sf	$0.036689567	$ 2,751.72
R.W. & N.T. Shenfeld	24,000	0.036689567	880.55
J.P. & B.J. Manley	24,000	0.036689567	880.55
H.J. & M.V. Wagner	26,000	0.036689567	953.93
~~W.F. & M.A. Roebel~~	~~26,000~~	~~0.036689567~~	~~953.93~~ pd
R.J. Liechty	28,000	0.036689567	1,027.31
B.K. & S.S. Stroh	29,000	0.036689567	1,064.00
R.H. & P.L. Yarman	29,000	0.036689567	1,064.00
M.D. & N.J. Wakeland	63,975	0.036689567	2,347.21
J.H. & M.E. Kehr	24,500	0.036689567	898.89
C.V. & M.L. Salomon	93,000	0.036689567	3,412.13
	442,475 sf		$ 16,234.22
GRAND TOTAL	983,965 sf		$ 36,101.25

Local cost of Sanitary Sewer Ext. = $36,101.25/983,965 s.f. = $0.036689567/sf

NOTE: IN ADDITION TO THE LOCAL COST PER PARCEL NOTED, AN AREA CONNECTION FEE OF $475.00 PER ACRE IS DUE AND PAYABLE TO THE CITY OF FORT WAYNE BY AUTHORITY OF RESOLUTION NO. 61-140-11.

WOODMONT SECTION 1 FEES HAVE BEEN PAID.

ZOHRAB K. TAZIAN
No. 12562

Zohrab K. Tazian
Professional Civil Engineer

Memorandum

To Board of Public Works Date Sept. 13, 1976

From Philip R. Boller

Subject WOODMONT ADDITION SANITARY SEWER, SECTION I, B.O. #180-1974

COPIES TO:

NOTED

☐ H.P.W.

☒ E.H.L.

☒ M.GS.

Date________

Attached for your review and approval is an agreement for sanitary sewer extension and reimbursement for subject addition. This reimbursement agreement is a follow-up of the previously approved agreement for sanitary sewer extension by virtue of Ordinance ~~61-192-15~~ S-200-74 as recorded by Instrument 76-00126.

In essence the developer, Meister-Graber, did not realize when they prepared the original agreement for sanitary sewer extension that they could recoup a portion of their expenses from the adjoining property owners outside of their development.

They ask the Board of Works' indulgence and patience with their request for approving the attached docment. Please note that this department recommends approval.

Philip R. Boller

Philip R. Boller, P.E.
Chief Water Pollution Control Engineer

PRB/DE/iw
Att.

BOARD OF PUBLIC WORKS
RECEIVED
SEP 15 1976

City of Fort Wayne

ENGINEERING DEPARTMENT
CITY—COUNTY BUILDING
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

October 14, 1976

Z. K. Tazian & Associates
710 S.Barr St.
Ft. Wayne, IN 46802

Subject: SUPPLEMENTAL AGREEMENT FOR SEWER EXTENSION
WOODMONT ADDITION SANITARY SEWER; B.O. 180-74

Gentlemen:

Attached for your files is subject recorded supplement agreement for sewer extension.

Very truly yours,

Philip R. Boller, P.E.
Chief Water Pollution Control Eng.

PRB/DE/iw
Att.

cc: Meister-Graber
Dammeier
Board of Works ✓

61-192 15

-192- AI

75- 00126

1975 JAN -3 PM 3: 05
ALLEN COUNTY RECORDER

AGREEMENT

FOR

SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 12th day of November, 1974, by and between MEISTER-GRABER, hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

Main Sewer

Beginning at a proposed manhole set on the existing 21-inch St. Joe Interceptor at its intersection with Dupont Road; thence, East along the North right of way of Dupont Road to Oak Tree Road.

Lateral No. 1

Beginning at a proposed manhole at Dupont Road and Oak Tree Road; thence, Northeasterly along Oak Tree Road to proposed Manhole No. 9.

Lateral No. 2

Beginning at a proposed manhole at the intersection of Oak Tree Road and Oak Branch Court; thence, East on Oak Branch Court to proposed Manhole No. 10 and West to proposed Manhole No. 12.

Lateral No. 3

Beginning at a proposed Manhole No. 6 on Oak Tree Road; thence, South along the common property line of Lots No. 20 and 21 to the South line of Woodmont, Section I; thence, East terminating at proposed Manhole No. 17.

All sewers consist of 2,615 ± L.F. of 10-inch A.C.P. and 1,710 ± L.F. of 8-inch V.C.P.

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief W.P.C. Engineer of the City Utilities of the City, and known as WOODMONT, SECTION I, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $51,000.00.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the City will serve the following described real estate:

> Part of the Southeast Quarter of Section 32, Township 32 North, Range 12 East, Allen County, Indiana, more particularly described as follows, to-wit:
>
> Beginning at the Northwest corner of Foxwood 1st Addition, as platted in the Allen County Recorder's Office, in Plat Book 33, Pages 24-26; thence, East along the North line of said Addition, 510.0 feet; thence, Northerly by a deflection angle of 94°-30' left a distance of 450.0 feet; thence, Southwesterly by a deflection angle of 103°-00' left, a distance of 130.0 feet; thence, Northwesterly by a deflection angle of 86°-17' right, a distance of 248.0 feet; thence, Northeasterly by a deflection angle of 90°-44' right, a distance of 15.2 feet; thence, Northerly, by a deflection angle of 80°-22' left, a distance of 279.3 feet to the North line of the South half of said Southeast Quarter; thence, Westerly, by a deflection angle of 80°-38' left, on and along said North line, 920.0 feet; thence, South by a deflection angle of 88°-20' left a distance of 1226.5 feet to the South line of said Section 32; thence, East by a deflection angle of 90°-11' left on and along said South line, being also the centerline of DuPont Road, 370.0 feet; thence, North by a deflection angle of 89°-50' left a distance of 330.0 feet; thence, East by a deflection angle of 89°-50' right and parallel to said South line, 330.0 feet to the point of beginning, containing 25.232 acres of land, subject to DuPont Road right of way.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST AREA

An area connection charge of $475.00 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for sewer line in providing service to Woodmont, Section I; said sewer being the St. Joe Interceptor.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and

Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only, and neither the parties herto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by an grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respect subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

BY: ____________________

CITY OF FORT WAYNE, INDIANA:

BY: ____________________
Ivan A. Lebamoff, Mayor

BOARD OF PUBLIC WORKS

BY: ____________________
Jerry D. Boswell, Chairman

BY: Carl E O'Neal
Carl E. O'Neal, Member

BY: ____________________
Glenn G. Conkling, Member

ATTEST:

____
Clerk

Approved as to form and legality:

____
Associate City Attorney

This Instrument prepared by Philip R. Boller, Chief Water Pollution Control Engineer.

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Ivan A. Lebamoff, Mayor; Jerry D. Boswell, Chairman of the Board of Public Works; Carl E. O'Neal and Glen G. Conkling, Members of the Board of Public Works; Edna I. Smith, Clerk of the Board of Public Works; and John R. Fleck, Associate City Attorney, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 12th day of November, 1974.

Anne J. [illegible]
Notary Public

My Commission Expires:

March 6, 1976

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert L. Meister of Meister-Graber, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 14th day of October, 1974.

Jan Louise Parrott
Notary Public

My Commission Expires:

June 25, 1977

1975 JAN -3 PM 3:06

ALLEN COUNTY RECORDER

75- 00127

AGREEMENT FOR AREA CONNECTION FEE PAYMENTS

THIS AGREEMENT, made this 16th day of October, 1974, by and between MEISTER-GRABER, INC., hereinafter referred to as "Developer", and the BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer has platted Woodmont, Section I, consisting of 25.232 acres; and

WHEREAS, the development will be served by the St. Joe Interceptor, more particularly described as Resolution No. 272; and

WHEREAS, there is an area connection fee of $475.00 per acre for all areas served by the St. Joe Interceptor.

NOW, THEREFORE, it is agreed by the City and Developer that the area connection fee of $11,985.20 be paid in the following manner:

1. A payment of $3,985.20 be made to the City prior to any construction of sewers to serve the development.
2. A payment of $4,000 be made to the City six (6) months after construction begins.
3. A payment of $4,000 be made to the City twelve (12) months after construction begins.
4. The terms and provisions of this Agreement shall be binding upon the Owner, its successors, nominees and assigns and shall run with the real estate and and any subsequent sale or transfer of the real estate shall be subject hereto.

The above and foregoing Agreement and the terms thereof are accepted by both the City of Fort Wayne, Indiana, by and through its Board of Public Works and the Owner of the real estate.

IN WITNESS WHEREOF, the parties, and each of them, have affirmed their signatures and seals hereto:

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

By: J D Boswell
Jerry D. Boswell, Chairman

By: Carl E. O'Neal
Carl E. O'Neal, Member

By: Glenn Conkling
Glenn G. Conkling, Member

3

DEVELOPER
MEISTER-GRABER, INC.

By: ______________________
Robert L. Meister

Attest:

Edna L. Smith
Clerk

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Jerry D. Boswell, Chairman of the Board of Public Works; Carl E. O'Neal and Glen G. Conkling, Members of the Board of Public Works; and Edna Smith, Clerk of the Board of Public Works, who acknowledged the execution of the foregoing agreement for area connection fee payments, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 12th day of November, 1974.

Anne J. Fox
Notary Public

My Commission Expires:

March 6, 1976

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert L. Meister of Meister-Graber, Inc. who acknowledged the execution of the foregoing agreement for area connection fee payments, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 16th day of October, 1974.

Janis L. Parrett
Notary Public

My Commission Expires:

June 25, 1977

This Instrument prepared by Philip R. Boller, Chief Water Pollution Control Engineer.

78

61-~~192~~-11

11/12

DECLARATORY RESOLUTION No. 1373 1974

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Fenker Avenue from the south property line of Schele Avenue to the north property line of McCormick Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Fenker Avenue from the south property line of Schele Avenue to the north property line of McCormick Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 1 and 38 to 47, all in Tooles Addition, Lots 54 to 66, all in Homestead Park Amended Addition and Spaces northeast corner of McCormick Street and Fenker Avenue. Said addition and Spaces are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter Section Seven, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12th DAY OF November 1974.

Attest: ______
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

61-191-12 14 I
11/12/74

DECLARATORY RESOLUTION No. 1372 19 74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Texas Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Texas Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 25 to 38 and Lots No. 41 to 48 in Tooles Addition and Vacated Pitt Street. Said addition and vacated street are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter Section Seven, Township 30 north, Range 13 east and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF November 19 74.

Attest: Edna I. Smith
Secretary Board of Public Works.

Board of Public Works.

35

61-191-9
11/12/74

DECLARATORY RESOLUTION No. 1371 19 74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Texas Street and McCormick Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Texas Street and McCormick Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 1 to 40 inclusive and vacated Pitt Street, all in Tooles Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter Section Seven, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12th DAY OF November 19 74.

Attest: [illegible]
Secretary Board of Public Works.

Earl E. O'Neal
Glenn Conkling
Board of Public Works.

61-191-2 H.S.
11-12-74

DECLARATORY RESOLUTION No. 1370 19 74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley west of Edsall Avenue from the north property line of Reynolds Street to the south property line of the Norfolk & Western Railway Co. right of way.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley west of Edsall Avenue from the north property line of Reynolds Street to the south property line of the Norfolk & Western Railway Co. right of way.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 22 and 23, Hagemans Subdivision. Said subdivision is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described are situated in the northwest quarter Section Seven, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF Nov. 19 74.

Attest: Edna L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Glenn Conklin
Board of Public Works.

6P 177-24

74- 217

AUDITOR'S OFFICE
FILED
SEP 12 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

SEP 17 AM 10 27
ALLEN COUNTY RECORDER

COMMISSIONER'S DEED

WHEREAS, on the 29th day of July, 1974, the Board of Commissioners of Allen County, Indiana, entered into an agreement with the Housing Authority of the City of Fort Wayne, Allen County, Indiana, whereby said Board of Commissioners ascertained that the following described real estate, to-wit:

> Tract Number 8, a space on the Southwest corner of McCormick Avenue and Edsall Avenue in the City of Fort Wayne, Allen County, Indiana,

was not then, nor would be in the foreseeable future, required or satisfactory for the County's business or recreational purposes and that said Board of Commissioners desired to sell all the Board's right, title and interest in said property, and

WHEREAS, the records in the Auditor's Office of Allen County, Indiana, reflect that the notice that the County Council of Allen County, Indiana, would on the 3 day of September, 1974, convene to consider an Ordinance fixing the terms and conditions of the sale to consumate said above-mentioned agreement to convey real estate, was published twice (2) in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel newspapers, newspapers of general circulation of opposite political views in Allen County, Indiana, on the 23 and 30 days of August, 1974, said notice being recorded in County Council Book 9, page 1, and

WHEREAS, the County Council of Allen County, Indiana, on the 3 day of September, 1974, did consider and enact an Ordinance whereby said Council ordered the Board of Commissioners of Allen County, Indiana, to sell all of its right, title and interest in the above-described real estate to the City of Fort Wayne, Indiana, for park playground purposes, for the amount of all delinquent taxes; all as recorded in the Office of the Auditor of Allen County, in County Council Book 9, page 6, and

WHEREAS, the Common Council of the City of Fort Wayne, Allen County, Indiana, did, by special Ordinance S-140-74, said

DULY ENTERED FOR TAXATION
SEP 16 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

Instrument # 6919

4.50

Ordinance being duly presented and enacted, confirmed and ratified, on the 27 day of August, 1974, the terms and conditions of that certain agreement to convey real estate between the Housing Authority of the City of Fort Wayne, Indiana, and the Board of Commissioners of Allen County, as recorded in the Office of the Clerk of the City of Fort Wayne, Indiana, in General Ordinance Book 18, page ___; and as also shown in the Journal of Proceedings of the Common Council of the City of Fort Wayne for August _____, 1974, page ____;

THEREFORE, THIS INDENTURE WITNESSETH that ALLEN COUNTY, STATE OF INDIANA, by the Board of Commissioners of Allen County, Indiana, does hereby grant, bargain and sell to the City of Fort Wayne, Allen County, Indiana, for elderly housing purposes, for and in consideration of all delinquent taxes and other valuable consideration, receipt of which is hereby acknowledged the following real estate in Allen County, in the State of Indiana, to-wit:

> Tract Number 8, a space on the Southwest corner of McCormick Avenue and Edsall Avenue in the City of Fort Wayne, Allen County, Indiana,

subject to all assessments, encumbrances, restrictions, easements of record, and to all visible easements not of record.

Dated this 11th day of September, 1974.

BOARD OF COMMISSIONERS OF
ALLEN COUNTY, INDIANA

By: ______________________
Richard M. Ellenwood

By: Charles N. Hoemig
Charles N. Hoemig

By: Charles H. Weyrick
Charles H. Weyrick

ATTEST:

Dorothy E. Raver
Dorothy E. Raver, Auditor of
Allen County, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen County, Indiana, this 11th day of September, 1974, personally appeared Richard M. Ellenwood, Charles N. Hoemig and Charles H. Weyrick, the members of the Board of Commissioners of Allen County, Indiana, and attested by Dorothy E. Raver, Allen County Auditor, and acknowledged the execution of the foregoing Commissioner's Deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Bonnie Suzanne Hartman
Notary Public

My Commission Expires;
August 11, 1976

This instrument prepared by Alan F. Hizer, Attorney-at-Law

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FL INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTI LAW AND SHOULD BE DONE BY A LAWYER.

Mail Tax Duplicate to:

QUIT-CLAIM DEED 74- 21826

COPY

This indenture witnesseth that CITY OF FORT WAYNE, a Municipal Corporation

of ALLEN *County in the State of* INDIANA

Releases and quit claims to HOUSING AUTHORITY OF THE CITY OF FORT WAYNE, INDIANA

of ALLEN *County in the State of* INDIANA

for and in consideration of all delinquent taxes and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* ALLEN *County in the State of Indiana, to wit:*

Tract Number 8, a space on the Southwest corner of McCormick Avenue and Edsall Avenue in the City of Fort Wayne, Allen County, Indiana

1974 SEP 17 PM 1:22
ALLEN COUNTY RECORDER
June E. Linehart

DULY ENTERED FOR TAXATION
SEP 17 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, ALLEN **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 17th *day of* September, 1974, *personally appeared:* CITY OF FORT WAYNE, a Municipal Corporation, by Ivan A. Lebamoff, its Mayor, and Charles W. Westerman, its City Clerk

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires August 15 1975

Marjorie E. Raschke
Notary Public

Dated this 17th **Day of** September, 19 74

CITY OF FORT WAYNE

Ivan A. Lebamoff *Seal*
IVAN A. LEBAMOFF, Mayor

Charles W. Westerman *Seal*
CHARLES W. WESTERMAN, City Clerk

Seal

Seal

Seal

Seal

~~*This instrument prepared by*~~ Alan F. Hizer ~~*, Attorney at Law*~~

MAIL TO:

Instrument # 6931

75¢

74- 19273

1974 AUG -7 AM 11:13
ALLEN COUNTY RECORDER

COMMISSIONER'S DEED

WHEREAS, on the 1st day of July, 1974, the Board of Commissioners of Allen County, Indiana, entered into an agreement with the Housing Authority of the City of Fort Wayne, Allen County, Indiana, whereby said Board of Commissioners ascertained that the following described real estate, to-wit:

> South 60 feet, except the South 27 feet, of the East 45 feet of Lot 357, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana
>
> South 27 feet of the East 45 feet of Lot 357, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana
>
> East 30 feet of Lot 332, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana

was not then, nor would be in the foreseeable future, required or satisfactory for the County's business or recreational purposes and that said Board of Commissioners desired to sell all the Board's right, title and interest in said property, and

WHEREAS, the records in the Auditor's office of Allen County, Indiana, reflect that the notice that the County Council of Allen County, Indiana, would on the 26th day of July, 1974, convene to consider an Ordinance fixing the terms and conditions of a sale to consumate said above-mentioned agreement to convey real estate, was published twice (2) in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel newspapers, newspapers of general circulation of opposite political views in Allen County, Indiana, on the 12th and 19th days of July, 1974, said notice being recorded in County Council Book 8, page 8, and

WHEREAS, the County Council of Allen County, Indiana, on the 26th day of July, 1974, did consider and enact an Ordinance whereby said Council ordered the Board of Commissioners of Allen County, Indiana, to sell all its right, title and interest in the above-described real estate to the City of Fort

DULY ENTERED FOR TAXATION
AUG - 7 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

Instrument H 5477

4 50

Wayne, Indiana, for elderly housing purposes, for the amount of all delinquent taxes; all as recorded in the office of the Auditor of Allen County, in County Council Book 8, page 8, and

WHEREAS, the Common Council of the City of Fort Wayne, Allen County, Indiana, did, by special ordinance S-101-74 (as amended) said ordinance being duly presented and enacted, confirm and ratify, on the 9th day of July, 1974, the terms and conditions of that certain agreement to convey real estate between the Housing Authority of the City of Fort Wayne, Indiana, and the Board of Commissioners of Allen County, as recorded in the office of the Clerk of the City of Fort Wayne, Indiana, in General Ordinance Book 18, page _____; and as also shown in the Journal of Proceedings of the Common Council of the City of Fort Wayne for July 9, 1974, page 954;

THEREFORE, THIS INDENTURE WITNESSETH that ALLEN COUNTY, STATE OF INDIANA, by the Board of Commissioners of Allen County, Indiana, does hereby grant, bargain and sell to the City of Fort Wayne, Allen County, Indiana, for elderly housing purposes, for and in the consideration of all delinquent taxes and other valuable consideration, receipt of which is hereby acknowledged the following real estate in Allen County, in the State of Indiana, to-wit:

> South 60 feet, except the South 27 feet, of the East 45 feet of Lot 357, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana
>
> South 27 feet of the East 45 feet of Lot 357, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana
>
> East 30 feet of Lot 332, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana

subject to all assessments, encumbrances, restrictions, easements of record, and to all visible easements not of record.

Dated this _____ day of August, 1974.

PRINTED BY THE ALLEN COUNTY INDIANA BAR ASSOCIATION

BOARD OF COMMISSIONERS OF
ALLEN COUNTY, INDIANA

By: ______________________
Richard M. Ellenwood

By: Charles N. Hoemig
Charles N. Hoemig

By: ______________________
Charles H. Weyrick

ATTEST:

Dorothy E. Raver
Dorothy E. Raver, Auditor of
Allen County, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen County, Indiana, this 9th day of August, 1974, personally appeared Richard M. Ellenwood, Charles N. Hoemig and Charles H. Weyrick, the members of the Board of Commissioners of Allen County, Indiana, and attested by Dorothy E. Raver, Allen County Auditor, and acknowledged the execution of the foregoing Commissioner's Deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

____
Notary Public

My Commission Expires:

April 14, 1978

This instrument prepared by Alan F. Hizer, Attorney-at-Law

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

Mail Tax Duplicate to:

Copy

QUIT-CLAIM DEED

This indenture witnesseth that CITY OF FORT WAYNE, a Municipal Corporation,

Recorded
8-8-74

of ALLEN *County in the State of* INDIANA

Releases and quit claims to HOUSING AUTHORITY OF THE CITY OF FORT WAYNE, INDIANA

of ALLEN *County in the State of* INDIANA

for and in consideration of all delinquent taxes and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* ALLEN *County in the State of Indiana, to wit:*

South 60 feet, except the South 27 feet, of the East 45 feet of Lot 357, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana;

South 27 feet of the East 45 feet of Lot 357, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana;

East 30 feet of Lot 332, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana

DULY ENTERED FOR TAXATION
AUG - 7 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, ALLEN **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this _____ *day of* August, *19* 74, *personally appeared:* CITY OF FORT WAYNE, a Municipal Corporation, by Ivan A. Lebamoff, its Mayor, and Charles W. Westerman, its City Clerk

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires 2/21/77 *19*

Geraldine M. Barile
Notary Public

Dated this 7th **Day of** August, **19**74

_____ *Seal*

CITY OF FORT WAYNE
Ivan A. Lebamoff *Seal*
Ivan A. Lebamoff, Mayor
Charles W. Westerman *Seal*
Charles W. Westerman, City Clerk

_____ *Seal*

_____ *Seal*

_____ *Seal*

This instrument prepared by Alan F. Hizer *, Attorney at Law*

MAIL TO:

Instrument H 5539

PRINTED BY THE ALLEN COUNTY INDIANA BAR ASSOCIATION

61 - 171 - 2

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM O INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE O LAW AND SHOULD BE DONE BY A LAWYER.

74- 2438

WARRANTY DEED

This indenture witnesseth that JERRY S. VOORS and CARRIE CONRAD VOORS, husband and wife and each being over legal age,

of Allen *County in the State of* Indiana

Convey and warrant to the City of Fort Wayne, Indiana, a municipal corporation organized under the laws of the State of Indiana

of Allen *County in the State of* Indiana
for and in consideration of One Dollar and Other Valuable Consideration
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

Part of Lot number 3 of John B. Bourie's Reserve in Townships 30 and 31 North, Range 13 East, Allen County, Indiana, particularly that portion of Lot number 3 laying south of the Maysville Road (formerly known as the Maumee Avenue Turnpike), containing 56.40 acres of land, but excepting a total of 8.02 acre tracts located in the Northwest and Northeast corners of said part of Lot number 3, particularly described as follows:

Beginning with the Northwest tract described as follows: Commencing at the intersection of the West line of Lot number 3 and the centerline of Maysville Road, or Lake Extended, as exists at the time of survey; thence Southeasterly along the centerline of Maysville Road a distance of 578.60 feet; thence South by a deflection right of 80 degrees 28 minutes 05 seconds, a distance of 411.10 feet; thence West a distance of 235.40 feet; thence South by a deflection left of 94 degrees 49 minutes, a distance of 17.0 feet; thence West a distance of 270.0 feet; thence North along the West line of Lot number 3, a distance of 453.0 feet to the POINT OF BEGINNING; containing 5.37 acres of land more or less.

The Northeast tract described as follows: Commencing at the intersection of the East line of Lot number 3 and the center line of Maysville Road or Lake Avenue Extended, as exists at time of survey, said point being 1,639.7 feet South of the Northeast corner of said Lot number 3; thence South on the East line of Lot number 3, a distance of 857.00 feet: thence West a distance of 136.5 feet; thence North parallel with the East line of said Lot number 3, a distance of 875.0 feet to the center of Maysville Road; thence Southeasterly on the centerline of Maysville Road a distance of 134.0 feet to the PLACE OF BEGINNING, containing 2.65 acres of land more or less.

The total part of Lot number 3 of John B. Bourie's Reserve laying South of the Maysville Road, with the exception of the total of 8.02 acres of land, as described above, contains 48.38 acres of land more or less.

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires May 15 19 76

Notary Public

Seal

Seal

Seal

DULY ENTERED FOR TAXATION
OCT 21 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

This instrument prepared by John R. Fleck *Attorney at Law*

Instrument # 7972

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

MAIL TO:
Bd of Works Box

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5676 1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by repairing and resurfacing Executive Boulevard

~~from the property line of~~ from the centerline of Production Road

to the south property line of Dividend Road, more or less

By draining, curbing, grading and paving the roadway to a uniform width of twenty four (24) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

with 9" Plain Concrete, 3" #9 Hot Asphaltic Binder & Hot Asphaltic Top-State Mix "B"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The entire cost of said improvement is to be paid by the City of Fort Wayne, Indiana

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ ~~upon the real estate abutting on said as above described and on property within 150 feet of the line of the to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.~~

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 1st *day of* October, 1974

BOARD OF PUBLIC WORKS:

Ronald L Bonar

CALHOUN PRESS

11/7

MODIFIED DECLARATORY RESOLUTION No. 1369 1974

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley west of Beaver Avenue from the south property line of Nuttman Avenue to the north property line of the first alley south of Nuttman Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley west of Beaver Avenue from the south property line of Nuttman Avenue to the north property line of the first alley south of Nuttman Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 14 and 15 in A.J. & C.L. Veseys Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Fifteen, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 7th DAY OF November 1974.

Attest: ________
Secretary Board of Public Works.

Carl E. O'Neal
Glenn Conklin
Board of Public Works

61-142-7/14
1-11/74

DECLARATORY RESOLUTION No. 1369 19 74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley west of Beaver Avenue from the south property line of Nuttman Avenue to the north property line of Oakdale Drive, except the east-west alley intersection.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley west of Beaver Avenue from the south property line of Nuttman Avenue to the north property line of Oakdale Drive, except the east-west alley intersection.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 14 & 15 and Lots 43 & 44, all in A.J. & C.L. Veseys Addition. Said addition is inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Fifteen, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 1st DAY OF October 19 74.

Attest: Edna L. Smith
Secretary Board of Public Works.

Ronald R. Bonar
Board of Public Works.

74-22909

1974 OCT -1 AM 9:04
ALLEN COUNTY RECORDER

RESOLUTION NO. 61-140-11

WHEREAS, the Board of Public Works has caused to be installed the St. Joe Sanitary Interceptor Sewers, Divisions I, II, III, IV, V, VI, X, XI, XII, XIV, XV, XVI, more commonly known as Resolutions No. 215, 216, 217, 218, 219, 266, 267, 271, 272, 273, 275, 276 and 277, at a cost of approximately $4,500,000. Said sanitary sewer interceptor system has been oversized to accommodate additional sewer extensions and connections from future users.

WHEREAS, the Board of Public Works is not placing any direct assessments to the adjoining property owners in connection with the construction of these projects, and

WHEREAS, as it is contemplated a substantial number of additional interceptors, mains and local sewers will be required to provide service to the design area of said St. Joe Interceptor, and said additional sewers shown on the attached map, "Exhibit "A", will be required within the next ten years at an estimated cost of $16,000,000, and

WHEREAS, it is contemplated the existing pumping station on California Road servicing the St. Joe Interceptor will reach capacity and require continuation of the interceptor project from U.S. 30 Bypass Southerly to the Fort Wayne Water Pollution Control Plant within the next ten years at an estimated cost of $5,000,000,

NOW, THEREFORE, be it resolved by the Board of Public Works:

1. All users of the above described sewer line in Area 1, as shown on attached "Exhibit "A", whether by direct tap or connection to a lateral or extension thereof, shall pay a connection charge representing the fair pro rata share calculated as follows:

A. Area Charge - A fee of $475.00 per acre for the area serviced by said sewer, exclusive of public streets, parks and railroad rights of way.

B. Local Charge - All future users who directly abut and connect to the above sewers shall pay a local connection charge equal to $6.00 per lineal foot of sewer line running through their respective real estate. Where the above sewer line is on a common property line, the charge shall be $3.00 per lineal foot. Where the above sewers are adjacent to a highway or river, the charge shall be $6.00 per lineal foot. The local charges set forth in this paragraph are

DULY ENTERED FOR TAXATION
OCT - 1 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

Instrument H 7361

in addition to the area charge as set forth in paragraph "A" above.

2. All users of the above described sewer line in area #2, as shown on the attached "Exhibit "A", whether by direct tap or connection to a lateral or extension thereof, shall pay a connection charge representing the fair pro rata share calculated as follows:

A. Area Charge - A fee of $650.00 per acre for the area serviced by said sewer, exclusive of public streets, parks and railroad rights of way.

B. Local Charge - All future users who directly abut and connect to the above sewers shall pay a local connection charge equal to $6.00 per lineal foot of sewer line running through their respective real estate. Where the above sewer line is on a common property line, the charge shall be $3.00 per lineal foot. Where the above sewers are adjacent to a highway or river, the charge shall be $6.00 per lineal foot. The local charges set forth in this paragraph are in addition to the area charge as set forth in paragraph "A" above.

Normal tap permit and monthly user charges shall be paid in addition to the above stated connection fees.

The Board of Works reserves the right to adjust these charges for special conditions.

Connection fees set forth above shall be adjusted annually to reflect inflationery increases. Adjustments shall be equal to the increase of the Consumer's Price Index as published by the Department of Labor. The Board shall increase said rates by February 15 of each year based upon the increase in the Consumer's Price Index for the previous year. Said adjustments shall prevail until the following February 15 when they shall again be adjusted.

Connection charges shall be paid prior to time of connection.

ADOPTED this 26th day of September, 1974.

BOARD OF PUBLIC WORKS

Ronald L. Bonar

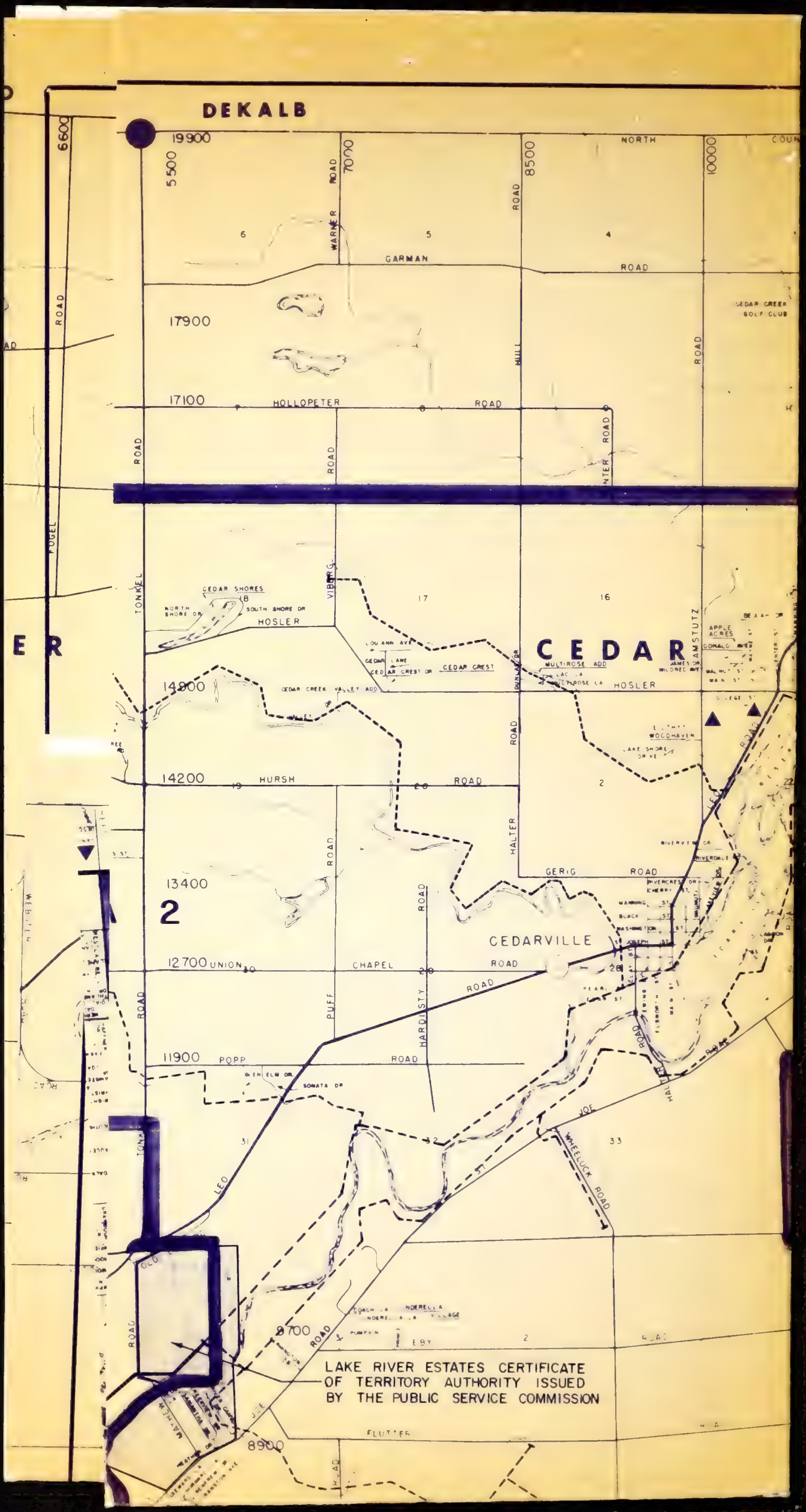
ATTEST:

Edna I. Smith

Clerk

John Fleck, Associate City Attorney

(Approved as to form and legality)



LAKE RIVER ESTATES CERTIFICATE
OF TERRITORY AUTHORITY ISSUED
BY THE PUBLIC SERVICE COMMISSION

AMENDED 74- 23751

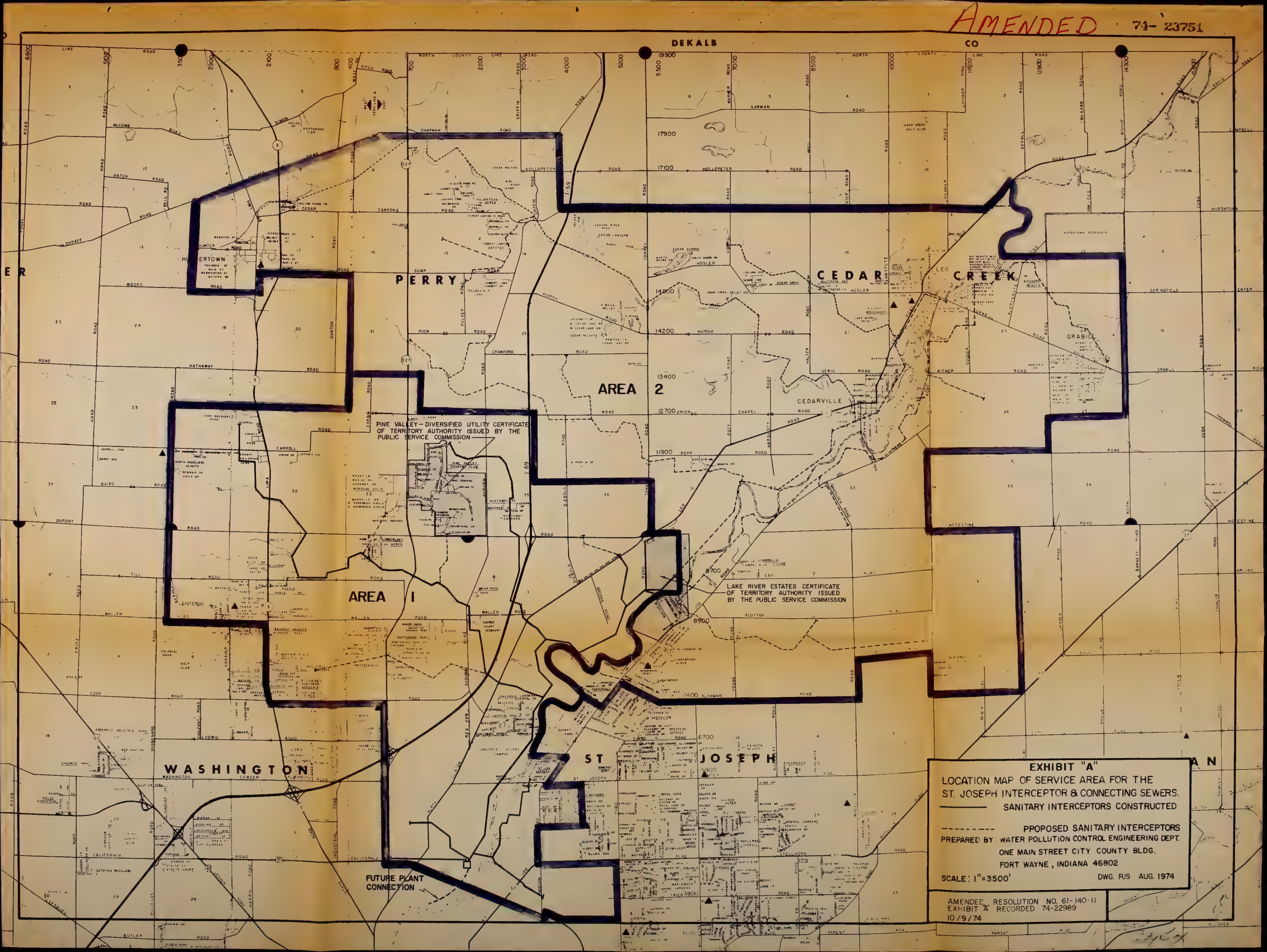


EXHIBIT "A"

LOCATION MAP OF SERVICE AREA FOR THE
ST. JOSEPH INTERCEPTOR & CONNECTING SEWERS.

———— SANITARY INTERCEPTORS CONSTRUCTED

- - - - - - - - - PROPOSED SANITARY INTERCEPTORS

PREPARED BY: WATER POLLUTION CONTROL ENGINEERING DEPT.
ONE MAIN STREET CITY COUNTY BLDG.
FORT WAYNE, INDIANA 46802

SCALE: 1"=3500'
DWG. RJS AUG. 1974

AMENDED RESOLUTION NO. 61-140-11
EXHIBIT "A" RECORDED 74-22989
10/9/74

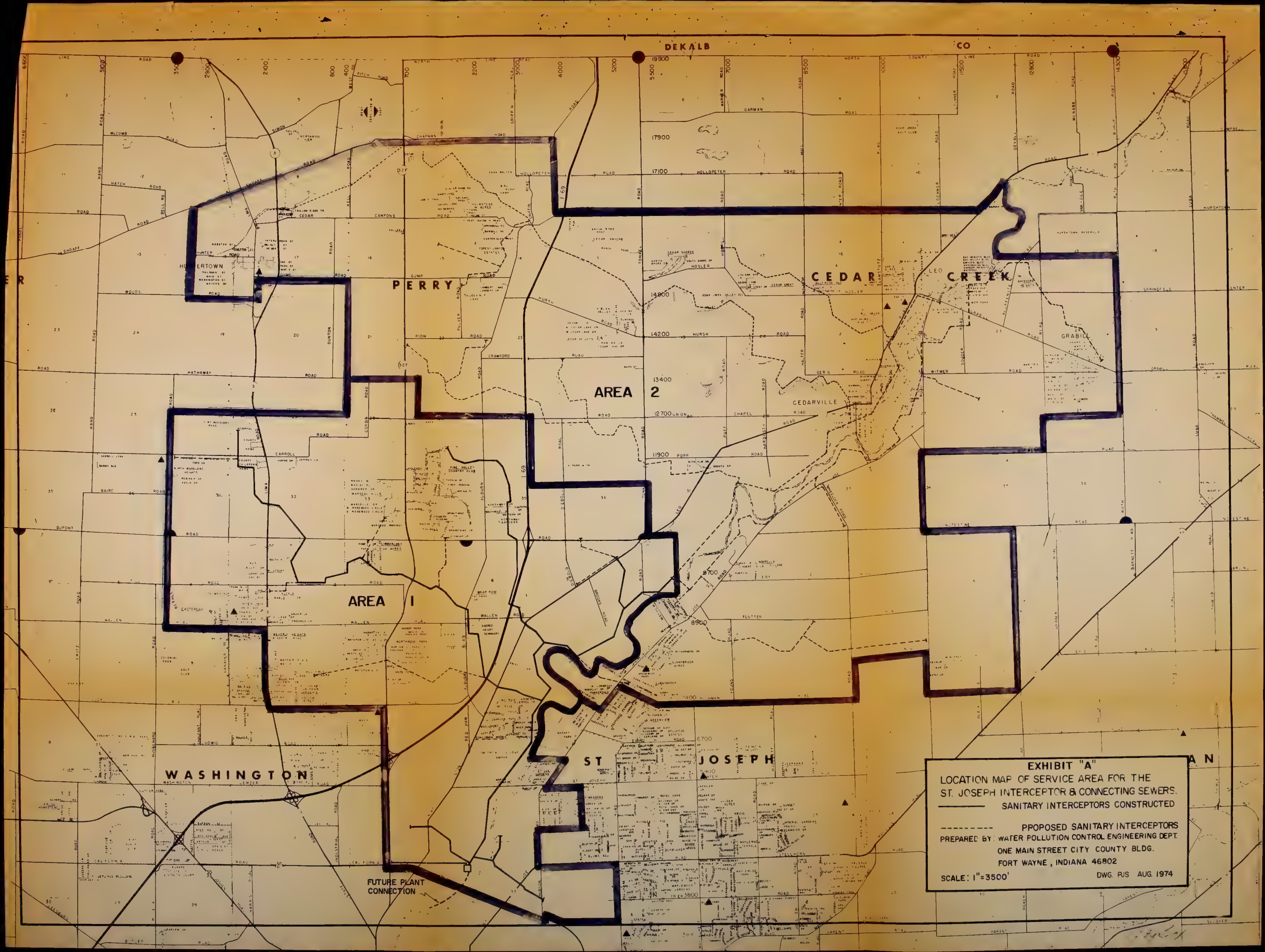


EXHIBIT "A"

LOCATION MAP OF SERVICE AREA FOR THE
ST. JOSEPH INTERCEPTOR & CONNECTING SEWERS.

——— SANITARY INTERCEPTORS CONSTRUCTED

- - - - - PROPOSED SANITARY INTERCEPTORS

PREPARED BY: WATER POLLUTION CONTROL ENGINEERING DEPT.
ONE MAIN STREET CITY COUNTY BLDG.
FORT WAYNE, INDIANA 46802

SCALE: 1"=3500'

DWG. PJS AUG. 1974

AMENDMENT TO AGREEMENT OF 9/12/74

PHILIP L. SCHNELKER, INC. *Consulting Engineers*
2777 MAPLECREST ROAD • FORT WAYNE, INDIANA 46805 • PHONE 485-6312

CIVIL • SANITARY • PLANS • SPECIFICATIONS • REPORTS

Philip L. Schnelker, P.E., President
James L. Russell, P.E. & L.S., Secretary
James G. Lauer, P.E.
Louis F. Helman, L.S.

May 21, 1975

Board of Public Works
One Main Street
Fort Wayne, Indiana 46802

Re: Proposed Spy Run Avenue and North Clinton Street Improvement Projects

Gentlemen:

Pursuant to the referenced we offer the following for your comments and/or approval as an Amendment to our Agreement for Engineering Services dated September 12, 1974.

I. Under Phase 1 of the project as currently identified in the Agreement, we were to prepare Plans for the improvement of Spy Run Avenue from State Street North to Clinton Street (essentially through the Old Crown Brewery Property).

Preliminary Plans for this Phase 1 were undertaken immediately after execution of the Agreement and during this stage the requirement of providing a pedestrian underpass tunnel was set forth.

Final Plans for this Phase 1 were authorized by letter dated 12/30/74 and included therewith authorization to complete the Plans for the pedestrian underpass tunnel. Said Final Plans were submitted on 2/27/75 and subsequently revised and resubmitted according to City directives on 2/20/75, at which point in time it was thought that the Plans were essentially completed.

On 3/4/75 the Indiana State Highway Commission conducted a review of the project and subsequently disapproved the pedestrian underpass tunnel, and also declared that certain items of work that were to have been under Phase 2 were to be included in Phase 1.

II. Under Phase 2 of the project as currently identified in the Agreement, we were to prepare Plans for the improvements of the West Side of Clinton Street in the vicinity of Terrace Road and the intersection of Spy Run and Clinton.

Preliminary Plans for this Phase 2 were authorized by letter dated 12/24/74, with same being submitted 1/29/75, and no further action taken on these Preliminary Plans or being contemplated at this time; however, certain of the proposed improvements are now included in Phase 1 as previously mentioned.

With due consideration being given to the aforementioned changes in project scope and phasing, we propose the following:

38

PHILIP L. SCHNELKER, INC. *Consulting Engineers*
2777 MAPLECREST ROAD • FORT WAYNE, INDIANA 46805 • PHONE 485-6312
CIVIL • SANITARY • PLANS • SPECIFICATIONS • REPORTS

Philip L. Schnelker, P.E., President
James L. Russell, P.E. & L.S., Secretary
James G. Lauer, P.E.
Louis F. Helman, L.S.

Under paragraph A of the Agreement, delete all references to a Phase 2 and redescribe the scope of the project as to include the improvements to Spy Run Avenue and Clinton Street, from approximately State Street North to approximately Spy Run extended, more aptly set forth in the Plans currently on file with the City and ISHC dated May 1, 1975.

Under Paragraph H of the Agreement, delete all references to a Phase 2 and further delete all references to the Engineer's fee being calculated upon a percentage % of the construction costs with the minimum fee and maximum fee so indicated, and redescribe the Engineer's fee as a lump sum payment in the amount of $32,009 for services rendered.

This lump sum payment is supported as follows:

Minimum fee (indicated in the Agreement) for Phase 1		$24,000
Preliminary Plan Fee for Phase 2 (½ of minimum)		3,000
Additional for Pedestrian Underpass Tunnel		
41 Hours Firm Principal's time @ $21/Hr.	$861	
233 Hours Engineer's time @ $16/Hr.	3728	
Sub-Contract to Elect.Engr.	420	5,009
Total		$32,009

Trusting this transmittal will merit your early consideration and approval, I remain,

Very truly yours,

Philip L Schnelker

Philip L. Schnelker, P.E.

Acknowledged and Accepted By:

Board of Public Works
City of Fort Wayne, Indiana

Carl E O'Neal

Date:

AGREEMENT

THIS AGREEMENT made as of the 12th day of September in the year 1974 by and between the City of Fort Wayne, Indiana (hereinafter called the Owner), acting by and through the Board of Public Works, and Philip L. Schnelker, Inc., Consulting Engineers (hereinafter called the Engineer), Fort Wayne, Indiana.

WITNESSETH, that whereas the Owner intends to construct or cause to have constructed certain roadway improvements in the vicinity of the intersection of Spy Run Avenue and Clinton Street (hereinafter called the Project).

That whereas the Owner desires certain direct assistance in the preparation of the Construction Drawings and Specifications in order to expedite construction of the Project.

That whereas time is of essence in the completion and submission of said construction drawings and specifications.

NOW THEREFORE, the Owner and Engineer in consideration of the mutual covenants hereinafter set forth, agree as follows:

A. The project is to be considered as a two phase project, unless otherwise directed by the Owner, with Phase 1 to be considered for immediate design, and with Phase 2 to be held in abeyance until further notice by the Owner is given to proceed. The two phases are described as follows:

Phase 1. The improvements of Spy Run Avenue from State Street northerly to Clinton Street.

Phase 2. The improvements to the west side of Clinton Street in the vicinity of Terrace Road and the intersection of Spy Run Avenue and Clinton Street.

B. Said Engineer will diligently serve as the Owner's professional engineering representative and will give consultation and advice to the Owner during the performance of his services.

C. Said Engineer will prepare Construction Drawings of the Project, including: Topographic surveys, cross sections, plans, profiles, and miscellaneous details as may be required in order for the Owner to construct, or cause to have constructed, the Project.

D. Said Engineer will incorporate by reference the Owner's applicable standard specifications and such special specifications or notations as required on the Construction Drawings.

E. Said Owner will diligently provide consultation and advice as to the design requirements and limitations as may be applicable to this project.

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F. Said Owner will provide all services required to advertise the Project for bids, construction staking and inspection, and during the course of said actions the Owner shall promptly notify the Engineer of any discrepancies, errors, or omissions in the Construction Drawings prepared by the Engineer in order that any such unforeseen problems can be mutually solved by all those so concerned.

G. The Engineer shall submit preliminary plans to the Owner on Phase 1 of the Project within 90 days from the date of this contract.

Final Plans and Specifications shall subsequently be submitted to the Owner within 60 days from the date of approval of the preliminary plans.

H. The Owner will pay and the Engineer agrees to accept as payment a fee for the Engineering Services hereinbefore described in the calculated amounts as follows:

Phase 1. A basic fee of eight percent (8%) of the project construction costs, with the provision that the minimum fee payable shall be $24,000 and the maximum fee payable shall be $28,000.

Phase 2. A basic fee of eight percent (8%) of the project construction costs, with the provision that the minimum fee payable shall be $6,000 and the maximum fee payable shall be $8,000.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

Board of Public Works
City of Fort Wayne, Indiana

Ronald L. Bonar

Date: September 12, 1974

E.
Edna J. Smith
ATTEST

Approve as to Form and Legality

JOHN FLECK, ASSOCIATE CITY ATTORNEY

Philip L. Schnelker, Inc.
Consulting Engineers

Philip L. President

James S. Russell Secretary

Date: Sept. 6, 1974

4-7

61-120-8 P.I.
9/10/74

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 865, 19 7~~3~~4

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered

Beginning at an existing sanitary sewer manhole located 5± L.F. West of and 5± L.F. South of the Northwest corner of Lot 5 of Freeman's Addition as recorded in Plat Book 1, Page 56, said manhole more particularly described as being located 220± L.F. East of and 25± L.F. South of the centerline intersection of Spy Run Avenue and Griswold Drive (Elizabeth Street); thence Easterly along and parallel to the North property lines of Lot 5 through 10 inclusive of said Freeman's Addition 280± L.F. terminating at a proposed manhole located 5± North of and 5± L.F. East of the Northwest corner of Lot 10 of said Freeman's Addition.

Said sewer shall be 8" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of Six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 10th *day of* September

BOARD OF PUBLIC WORKS:

Ronald L. Bonar

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N-14

76 - 12363

DULY ENTERED FOR TAXATION
JUN 1 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

SEWER EASEMENT RESOLUTION NO. 133-74

(PERMANENT)

For the condemnation of a permanent easement for the purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of Lots 6 through 10 inclusive of Freeman's Addition, as recorded in Plat Book 1, Page 56.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right-of-way for sewer easement purposes across, through and under a portion of Lot 6 through 10 inclusive of Freeman's Addition, more particularly described as follows:

PERMANENT EASEMENT

The following described permanent easement affecting Lot 6 through 10, inclusive of Freeman's Addition, as recorded in Plat Book 1, Page 56.

1. A 10' in width permanent easement lying immediately South of and adjacent to the North property line of Lot 6.
2. A 5' in width permanent easement lying immediately South of and adjacent to the North property line of Lot 7.
3. A 3' in width permanent easement lying immediately South of and adjacent to the North property line of Lot 8.
4. A 3' in width permanent easement lying immediately South of and adjacent to the North property line of Lot 9.
5. A 3' in width permanent easement lying immediately South of and adjacent to the North property line of Lot 10.

Assessments, if deferred, are to be paid in ten equal installments with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such monies as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

This temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this 10th day of September 1974.

1976 JUN -2 AM 8:06
ALLEN COUNTY RECORDER
Irene E. Swihart

Boswell
J. D. Boswell

Ronald L. Bonar
Ronald L. Bonar

Board of Public Works

Attest:
Edna I. Smith
Clerk
Edna I. Smith

Instrument J 3155

Reference Resolution No. 865-74

Prepared by: Philip R. Boller

City Eng

44

141

SEWER EASEMENT RESOLUTION NO. 135-1974
(PERMANENT AND TEMPORARY)

75- 04774

For the Condemnation of a permanent and temporary right of way for sewer easement purposes, across, through and under a portion of space, being part of the Northeast Quarter, Section 36, Township 30 North, Range 12 East, bounded on the North by Tillman Road, on the Southeast by U.S. 27, on the Northeast by Old Decatur Road, and on the East by Anthony Boulevard.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of space, being part of the Northeast Quarter, Section 36, Township 30 North, Range 12 East, bounded on the North by Tillman Road, on the Southeast by U.S. 27, on the Northeast by Old Decatur Road, and on the East by Anthony Boulevard, more particularly described as follows:

PERMANENT EASEMENT:

1. A 14 foot in width permanent easement, the centerline of which is described as follows: Commencing at the Northeast corner of Section 36, Township 30 North, Range 12 East, thence West along the North line of Section 36, a distance of 597.86 feet to the Point of Beginning; thence left on a deflection of 39° 25' 00" and projecting a distance of and terminating at 378.0 feet.

'75 MAR 14 PM 1:10
ALLEN COUNTY RECORDER

2. A 50 foot in width permanent easement, the centerline of which is described as follows: Commencing at the Northeast corner of Section 36, Township 30 North, Range 12 East, thence West along the North line of Section 36, a distance of 597.86 feet, thence left on a deflection of 39° 25' for a distance of 378.0 feet to the Point of Beginning; thence continuing on the same tangent 116 feet to a point, thence right on a deflection of 20° 58' 00" and project a distance of 330 feet, terminating at an existing headwall within the right of way of U.S. 27, said centerline more particularly described as intersecting the Northeast right of way of U.S. 27, approximately 229 feet Southeast from the pin, being the Southwest property corner of land now or formerly owned by Sandor Development Company, as recorded in Deed Book 647, Page 71 to 73.

TEMPORARY EASEMENTS:

The following described temporary easements are adjacent to the aforedescribed 14 foot permanent easement.

A. A temporary easement 10 foot in uniform width contiguous to the Southeast side of said permanent easement.

B. A temporary easement 20 feet in uniform width contiguous to the North side of said permanent easement.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

All land affected by the above described condemnation is situated in the Northeast Quarter, Section 36, Township 30 North, Range 12 East, and lies fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary sewer construction easement shall expire one (1) year from the date of adoption.

Adopted this 4th day of September, 1974.

Ronald L Bonar

Board of Public Works

DULY ENTERED FOR TAXATION
MAR 19 1975
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Attest: Smith

Clerk

Instrument I 404

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A101

Standard Form of Agreement Between Owner and Contractor

where the basis of payment is a

STIPULATED SUM

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION

Use only with the latest Edition of AIA Document A201, General Conditions of the Contract for Construction

This document has been approved and endorsed by The Associated General Contractors of America.

AGREEMENT

made this 30th day of August in the year of Nineteen Hundred and Seventy-four (1974)

BETWEEN the Owner: CITY OF FORT WAYNE WATER UTILITY
THROUGH THE BOARD OF PUBLIC WORKS

and the Contractor: Lauer Construction Company

the Project: Remodeling of the City Utilities Water Construction Building
415 E. Wallace Street, Fort Wayne, Indiana

the Architect: Grinsfelder-McArdle Associates, Inc.

The Owner and the Contractor agree as set forth below.

H1

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made this 30th day of August in the year of Nineteen Hundred and Seventy-four (1974)

BETWEEN the Owner: CITY OF FORT WAYNE WATER UTILITY
THROUGH THE BOARD OF PUBLIC WORKS

and the Contractor: Lauer Construction Company

the Project: Remodeling of the City Utilities Water Construction Building
415 E. Wallace Street, Fort Wayne, Indiana

the Architect: Grinsfelder-McArdle Associates, Inc.

The Owner and the Contractor agree as set forth below.

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, all Addenda issued prior to execution of this Agreement and all Modifications issued subsequent thereto. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 7.

ARTICLE 2

THE WORK

The Contractor shall perform all the Work required by the Contract Documents for

(Here insert the caption descriptive of the Work as used on other Contract Documents.)

The Remodeling of the City Utilities Water Construction Building

ARTICLE 3

TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall be commenced on September 15, 1974

and completed by December 15, 1974

(Here insert any special provisions for liquidated damages relating to failure to complete on time.)

ARTICLE 4

CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Work, subject to additions and deductions by Change Order as provided in the Conditions of the Contract, in current funds, the Contract Sum of Seventy-One Thousand One Hundred Ninety-two Dollars and no hundredths Dollars ($71,192.00)

(State here the lump sum amount, unit prices, or both, as desired.)

The above price includes

Base Bid	$ 67,032.00
Bond	680.00
Concrete block painted in lieu of ceramic tile walls in Bathroom #112, and Washroom #113 and concrete block back-up for ceramic tile in Shower Room #114	280.00
Alternate #9	3,200.00
	$ 71,192.00

ARTICLE 5

PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided in the Conditions of the Contract as follows:

On or about the first day of each month ninety (90%) per cent of the proportion of the Contract Sum properly allocable to labor, materials and equipment incorporated in the Work and ninety (90%) per cent of the portion of the Contract Sum properly allocable to materials and equipment suitably stored at the site or at some other location agreed upon in writing by the parties, up to the ten (10) days prior to the date on which the Application for Payment is submitted, less the aggregate of previous payments in each case; and upon Substantial Completion of the entire Work, a sum sufficient to increase the total payments to ninety (90%) per cent of the Contract Sum, less such retainages as the Architect shall determine for all incomplete Work and unsettled claims.

(If not covered elsewhere in the Contract Documents, here insert any provision for limiting or reducing the amount retained after the Work reaches a certain stage of completion:)

Any moneys not paid when due to either party under this Contract shall bear interest at the legal rate in force at the place of the Project.

ARTICLE 6

FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor thirty (30) days after Substantial Completion of the Work unless otherwise stipulated in the Certificate of Substantial Completion, provided the Work has then been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Architect.

ARTICLE 7

MISCELLANEOUS PROVISIONS

7.1 Terms used in this Agreement which are defined in the Conditions of the Contract shall have the meanings designated in those Conditions.

7.2 The Contract Documents, which constitute the entire agreement between the Owner and the Contractor, are listed in Article 1 and, except for Modifications issued after execution of this Agreement, are enumerated as follows:

(List below the Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda and accepted Alternates, showing page or sheet numbers in all cases and dates where applicable.)

Sheet A-1 First Floor Plan
Sheet A-2 Basement Plan
Sheet A-3 Room Finish Schedule, Interior Electrical Schedule,
Door Schedule
Specifications Titled - Remodeling of the City Utilities
Water Construction Building

All of the above are enumerated with Architects' Commission Number 7416

Insurance Certificates
Bond

Lauer Construction Company as General Contractor agrees to coordinate the work of R & A Electric, Inc. for electrical construction and R & A Plumbing, Inc. for heating, ventilating and air conditioning and plumbing.

This Agreement executed the day and year first written above.

OWNER

Chairman, BOARD OF PUBLIC WORKS

CONTRACTOR Lauer Construction Co

Jerome B. Lauer

THE AMERICAN INSTITUTE OF ARCHITECTS

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where the basis of payment is a

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AGREEMENT

made this 30th day of August in the year of Nineteen Hundred and Seventy-four (1974)

BETWEEN the Owner: CITY OF FORT WAYNE WATER UTILITY
THROUGH THE BOARD OF PUBLIC WORKS

and the Contractor: R & A Electric, Inc.

the Project: Remodeling of the City Utilities Water Construction
Building, 415 E. Wallace Street, Fort Wayne, Indiana

the Architect: Grinsfelder-McArdle Associates, Inc.

The Owner and the Contractor agree as set forth below.

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, all Addenda issued prior to execution of this Agreement and all Modifications issued subsequent thereto. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 7.

ARTICLE 2

THE WORK

The Contractor shall perform all the Work required by the Contract Documents for

(Here insert the caption descriptive of the Work as used on other Contract Documents.)

The Remodeling of the City Utilities Water Construction Building

ARTICLE 3

TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall be commenced by September 15, 1974

and completed by December 15, 1974

(Here insert any special provisions for liquidated damages relating to failure to complete on time.)

ARTICLE 4

CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Work, subject to additions and deductions by Change Order as provided in the Conditions of the Contract, in current funds, the Contract Sum of Eight Thousand Five Hundred Eighty-five Dollars and no hundredths ($8,585.00) (Electrical)

(State here the lump sum amount, unit prices, or both, as desired.)

The above price includes

Electrical

Base Bid	$ 8,500.00
Performance Bond	85.00
Total	$ 8,585.00

ARTICLE 5

PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided in the Conditions of the Contract as follows:

On or about the first day of each month ninety (90%) per cent of the proportion of the Contract Sum properly allocable to labor, materials and equipment incorporated in the Work and ninety (90%) per cent of the portion of the Contract Sum properly allocable to materials and equipment suitably stored at the site or at some other location agreed upon in writing by the parties, up to the ten (10) days prior to the date on which the Application for Payment is submitted, less the aggregate of previous payments in each case; and upon Substantial Completion of the entire Work, a sum sufficient to increase the total payments to ninety (90%) per cent of the Contract Sum, less such retainages as the Architect shall determine for all incomplete Work and unsettled claims.

(If not covered elsewhere in the Contract Documents, here insert any provision for limiting or reducing the amount retained after the Work reaches a certain stage of completion.)

Any moneys not paid when due to either party under this Contract shall bear interest at the legal rate in force at the place of the Project.

ARTICLE 6

FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor thirty (30) days after Substantial Completion of the Work unless otherwise stipulated in the Certificate of Substantial Completion, provided the Work has then been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Architect.

ARTICLE 7

MISCELLANEOUS PROVISIONS

7.1 Terms used in this Agreement which are defined in the Conditions of the Contract shall have the meanings designated in those Conditions.

7.2 The Contract Documents, which constitute the entire agreement between the Owner and the Contractor, are listed in Article 1 and, except for Modifications issued after execution of this Agreement, are enumerated as follows:

(List below the Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda and accepted Alternates, showing page or sheet numbers in all cases and dates where applicable.)

Sheet A-1 First Floor Plan
Sheet A-2 Basement Plan
Sheet A-3 Room Finish Schedule, Interior Electrical Schedule, Door Schedule
Specifications Titled - Remodeling of the City Utilities Water Construction Building

All of the above are enumerated with Architects' Commission Number 7416

Insurance Certificates
Bond

This Agreement executed the day and year first written above.

OWNER

Chairman, BOARD OF PUBLIC WORKS

CONTRACTOR R & A Electric Inc

by James A. Gill
Secretary

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A101

Standard Form of Agreement Between Owner and Contractor

where the basis of payment is a

STIPULATED SUM

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Use only with the latest Edition of AIA Document A201, General Conditions of the Contract for Construction.

This document has been approved and endorsed by The Associated General Contractors of America.

AGREEMENT

made this 30th day of August in the year of Nineteen Hundred and Seventy-four (1974)

BETWEEN the Owner: CITY OF FORT WAYNE WATER UTILITY
THROUGH THE BOARD OF PUBLIC WORKS

and the Contractor: R & A Plumbing, Inc.

the Project: Remodeling of the City Utilities Water Construction Building, 415 E. Wallace Street, Fort Wayne, Indiana

the Architect: Grinsfelder-McArdle Associates, Inc.

The Owner and the Contractor agree as set forth below.

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, all Addenda issued prior to execution of this Agreement and all Modifications issued subsequent thereto. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 7.

ARTICLE 2

THE WORK

The Contractor shall perform all the Work required by the Contract Documents for

Here insert the caption descriptive of the Work as used on other Contract Documents.

The Remodeling of the City Utilities Water Construction Building

ARTICLE 3

TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall be commenced September 15, 1974

and completed by December 15, 1974

Here insert any special provisions for liquidated damages relating to failure to complete on time.

ARTICLE 4

CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Work, subject to additions and deductions by Change Order as provided in the Conditions of the Contract, in current funds, the Contract Sum of Seventeen Thousand Six Hundred Eighteen Dollars and no hundredths ($17,618.00)·(Plumbing)

(State here the lump sum amount, unit prices, or both, as desired.)

The above price includes:

Base Bids	Plumbing,	$ 6,660.00
	Heating, Ventilating & Air Conditioning	10,784.00
	Performance Bond	174.00
	Total	$ 17,618.00

ARTICLE 5

PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided in the Conditions of the Contract as follows:

On or about the first day of each month ninety (90%) per cent of the proportion of the Contract Sum properly allocable to labor, materials and equipment incorporated in the Work and ninety (90%) per cent of the portion of the Contract Sum properly allocable to materials and equipment suitably stored at the site or at some other location agreed upon in writing by the parties, up to the ten (10) days prior to the date on which the Application for Payment is submitted, less the aggregate of previous payments in each case; and upon Substantial Completion of the entire Work, a sum sufficient to increase the total payments to ninety (90%) per cent of the Contract Sum, less such retainages as the Architect shall determine for all incomplete Work and unsettled claims.

(If not covered elsewhere in the Contract Documents, here insert any provision for limiting or reducing the amount retained after the Work reaches a certain stage of completion.)

Any moneys not paid when due to either party under this Contract shall bear interest at the legal rate in force at the place of the Project.

ARTICLE 6

FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor thirty (30) days after Substantial Completion of the Work unless otherwise stipulated in the Certificate of Substantial Completion, provided the Work has then been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Architect.

ARTICLE 7

MISCELLANEOUS PROVISIONS

7.1 Terms used in this Agreement which are defined in the Conditions of the Contract shall have the meanings designated in those Conditions.

7.2 The Contract Documents, which constitute the entire agreement between the Owner and the Contractor, are listed in Article 1 and, except for Modifications issued after execution of this Agreement, are enumerated as follows:

(List below the Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda and accepted Alternates, showing page or sheet numbers in all cases and dates where applicable.)

Sheet A-1 First Floor Plan
Sheet A-2 Basement Plan
Sheet A-3 Room Finish Schedule, Interior Electrical Schedule, Door Schedule
Specifications Titled - Remodeling of the City Utilities Water Construction Building

All of the above are enumerated with Architects' Commission Number 7416

Insurance Certificates
Bond

This Agreement executed the day and year first written above.

OWNER

Chairman, BOARD OF PUBLIC WORKS

CONTRACTOR R & A Plumbing Inc.

James A. Gill
Secretary

46

DECLARATORY RESOLUTION No. 1368 19 74 61-102-7 A I , 8/21/74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the east-west alley between Dalgren Avenue and Dunnwood Drive from the east property line of North Clinton Street to the west property line of the first alley east of North Clinton Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the east-west alley between Dalgren Avenue and Dunnwood Drive from the east property line of North Clinton Street to the west property line of the first alley east of North Clinton Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby,

The property which may be injuriously or beneficially affected by such Vacation - Opening - Condemnation of right of way for utility purposes is described as follows: Lot #16, France Addition and the lot described as the south 48 feet of the north 136.4 feet of the west 150 feet of Sec. 26-31-12 at the southeast corner of Clinton Street and Dalgren Avenue, except for Street on west. Said lots are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance ~~of sewers, water mains, gas mains, electric pole lines and conduits~~, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter, Section 35, Township 31 north, Range 12 east, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 26 DAY OF August, 1974

Attest: ______________
Secretary Board of Public Works.

Ronald R. Bonar
____
Board of Public Works.

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5673 -1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Forest Avenue

from the east property line of Reed Road

~~to the~~ ~~property line of~~ to approximately the west property line of Berkley Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (including curbs) (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

or with 8" Deep Strength Asphalt

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $6.50 per front foot ~~The total cost of said improvement, excepting the cost of street and alley intersections~~, shall be assessed upon the real estate abutting on said Forest Avenue as above described and on property within 150 feet of the line of the street to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, ~~to the extent of the street and alley intersections~~. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 26 *day of* August, 1974

BOARD OF PUBLIC WORKS:
J. D. Boswell
Ronald L. Bonar

6 CALHOUN PRESS

46

Form 1931

DEPARTMENT OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Street, Alley and Sidewalk Improvement Specifications

For Draining, Grading, Curbing, Paving and Improving

Forest Avenue

from the east property line of Reed Road

~~to the~~ ~~property line of~~ to approximately the west property line of Berkley Avenue

(excepting the intersections of transverse streets that are already paved) with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation or with six (6) inch Plain Concrete.

8″ Macadam, 2″ Binder and 1″ Asphalt Top may be used for Street improvements.
A plain six (6) inch Concrete pavement may be used for Alley improvements.
A plain five (5) inch Concrete pavement may be used for Sidewalk improvements.
or with 8" Deep Strength Asphalt

length 980 lineal feet, center of street, alley or sidewalk, measurement, width 27 feet, between curbs or outside forms. Contractor will divide his cost by unit price to ascertain his bid price per lineal foot.

(expecting so much of the width, if any, as the Street Railway Company is bound by contract or otherwise to improve or pay the cost of improving, if such railway has made application or petition to construct all such portion of the improvement), under Improvement Resolution No. 5673, passed by the Board of Public Works of Fort Wayne, Indiana, the .... day of .... 19........

6 CALHOUN PRESS

4

CURB AND SIDEWALK

IMPROVEMENT RESOLUTION

No. 5674 1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to restore curb and sidewalk on:

Harmar Street from the south curb line of Jefferson Boulevard to the north curb line of Madison Street. Also, that portion of sidewalk on the south side of Jefferson Boulevard from the west property line of Harmar Street to a point 89 feet west thereof,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of fifty cents ($0.50) per square foot shall be assessed upon the real estate abutting on said street as above described and the balance of the total cost upon the City of Fort Wayne, Indiana, if the said City is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted this 26 day of August, 1974

BOARD OF PUBLIC WORKS

(
(Ronald L Boman
(
(

BOARD OF PUBLIC WORKS
RECEIVED
AUG 21 1974

To: BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

WAIVER

We, the undersigned, who are all of the persons owning property which may be injuriously or beneficially affected by the improvement of the following described sidewalk & curb located in the City of Fort Wayne, Indiana, to-wit:

> Sidewalk and Curb on Harmar Street from the south curb line of Jefferson Boulevard to the north curb line of Madison Street. Also, that portion of sidewalk on the south side of Jefferson Boulevard from the west property line of Harmar Street to a point 89 feet west thereof,

which proposed improvement is set out in a resolution of the Board of Public Works of the City of Fort Wayne, Indiana, No. 5674-1974 do hereby waive any and all rights we may have to receive notice of such resolution either by publication or otherwise, (do waive our right to a hearing on said resolution and do waive our rights to file or present in any way any remonstrance against the action taken by said Board of Public Works under said resolution) and we do all and each of us hereby agree that said Board of Public Works may take such final action as it may deem appropriate on said resolution, either confirming, modifying or rescinding said resolution and we further agree that such action so taken shall be final and conclusive on us and each of us.

All affected property owners agree to pay fifty cents ($0.50) per square foot of improvements abutting their respective properties. The balance shall be paid by the City of Fort Wayne, Indiana.

Dated this 20 day of August 1974

BY Wendell H. Able - Pastor
Turner Chapel African Methodist Episcopal Church

Daniel A. Ramirez
Daniel A. Ramirez

Rosemary M. Ramirez
Rosemary M. Ramirez

H.I

DECLARATORY RESOLUTION No. 1366 1974

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Fleetwood Avenue from the south property line of Senate Avenue to the north property line of Clermont Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Fleetwood Avenue from the south property line of Senate Avenue to the north property line of Clermont Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 55, 56, 76 and 77 all in Cassel Place Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains~~, gas mains, electric pole lines and conduits, ~~telephone and telegraph pole lines and conduits~~.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section 20, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF August 1974.

Attest: ______________________
Secretary Board of Public Works.

Ronald L. Bonar
____
Board of Public Works.

81-98-14 [illegible]

PROPOSAL
FOR PROFESSIONAL ENGINEERING SERVICES
ON ANTHONY BOULEVARD AND STATE STREET

FOR THE

BOARD OF PUBLIC WORKS,
THE CITY OF FORT WAYNE, INDIANA

RSH Associates, Inc.
Ernest R. Hamilton, P. E. Pres. *Charles W. Schubert, V. P.*
1403 North Delaware Street, Indianapolis, Indiana 46202 Telephone A. C. 317 634-4531

May 23, 1974

Board of Public Works
City of Fort Wayne
City County Building, Room 920
Fort Wayne, Indiana

Re: Fort Wayne, Indiana
Corridor Studies

Gentlemen:

In accordance with your letter of April 24, 1974, enclosed herewith is the Proposal from RSH Associates, Inc. for the performance of professional engineering services for corridor studies on two arterials. In accordance with your description for a request for Proposals, you have listed two arteries which this proposal encompasses.

We appreciate the opportunity to submit this Proposal to your Board, and should our firm be selected to perform these services, you can be assured that we will submit the appropriate legal agreements for your endorsement in accordance with the attached.

In accordance with our conversation with Mr. Ronald Bonar, Member of Board of Public Works, on Monday, May 20, 1974 we are submitting this Proposal prior to the May 24th, 1974 deadline.

Respectfully submitted,

RSH ASSOCIATES, INC.

Charles W. Schubert
Vice-President

cc: The Honorable Ivan A. Lebamoff
Mr. Ken Traylor
Mr. Tom Manny

Professional Engineers

RSH ASSOCIATES, INC.
PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES
BOARD OF PUBLIC WORKS
THE CITY OF FORT WAYNE, INDIANA
MAY 23, 1974

SCOPE - In accordance with the Board of Public Works, The City of Fort Wayne's request for a Proposal for Engineering Services consisting of Feasibility Studies for improvements to three corridors, we submit the proposal on the following two arterials. The corridors listed are segments of the arterial system as established by the Three Rivers Coordinating Council in the 1990 Transportation System.

~~1. Anthony Boulevard from Pontiac Street to Niagara Drive~~
2. State Street - Wells Street to Parnell Avenue

Our proposal is submitted with the assumption that the request for three corridors refers to three alternate corridors concerning two arterials. Our proposal is prepared with the intention of providing three alternative plans for the improvement, the study, planning and analysis of the improvements of the above two listed arterials. The engineer shall serve as the owner's professional engineering representative in the planning phase and shall give consultation and advice to the owner during the performance of these services.

PROFESSIONAL ENGINEERING SERVICES - RSH shall prepare all required schematic drawings, layouts, studies, reports and estimates of construction cost.

From the data thus accumulated, the engineer will prepare and submit to the owner a printed Engineering Report which will include preliminary drawings, tables, charts, maps, and other material necessary for the approval of all governmental agencies having jurisdiction. The report shall include an inventory and condition of existing facilities, calculations of required geometrics, and the proper location thereof, with recommendations as to a proper program to follow in compliance with all applicable Federal and State Road Agency regulations.

The study shall include a comprehensive and feasibility study of the following:

A. Contained in the report will be a minimum of three alternate alignments for each arterial corridor.

B. The report will include an analysis of geometric traffic requirements for each alternative.

C. The report shall include results and affects of community impact based on dis-location estimates of population, employment, housing, utilities, industry and business.

D. The report shall include preliminary construction and right-of-way cost estimates. Right-of-way cost estimates will include on-site appraisals by a licensed appraiser.

E. The report shall include the testing of all parameters of design, evaluation of those parameters, and the ranking of alternate alignments. These services do not include soil testing and laboratory analysis thereof.

F. The report will be prepared in the form of two separate final engineering reports; one for each arterial corridor. One hundred copies of each final report will be provided summarizing the results of the study.

G. The report shall include a feasibility study with sufficient detailed information to allow for alignment selection and direction for project design and construction.

H. The engineering report shall include a narration which will discuss the availability of funding sources including City, County, State, Federal and Private funding procedures.

After submission of the final engineering report, the engineer agrees to assist the owner in the arranging of financing and possible federal aid for such project.

CITY FURNISHED PROFESSIONAL AND TECHNICAL SERVICES - As indicated in the request for a proposal, it is our understanding that the City shall provide professional and technical assistance in the collection and preparation of planning data. This proposal is prepared on the condition that the City will furnish appropriate zoning maps, aerial photography of arterial routes, traffic counts, and environmental studies including any air pollution computations or noise pollution computations. Should environmental studies be a necessary part of this proposal, we have provided in the Professional Fee Section (below) a schedule of fees that will permit our office to provide these additional services.

In review of your request for a proposal and from our experience with your office on other projects, we assume your staff will prepare the environmental studies. Should you desire RSH to provide these environmental studies, they will be prepared in accordance with Indiana State Highway environmental study procedure which requires an air pollution computation, and a noise pollution computation. We are advised, however, that the Indiana State Highway Department has an IBM 360 model 70 computer program that will assist in the preparation of these environmental studies, and that this computer program is available to cities for a nominal charge. Should this consultant be required to include these environmental studies into the Preliminary Engineering Report, we will provide said studies as outside services and as a reimbursable expense as indicated below.

In consideration of aerial photography, we have been advised that a very sophisticated NASA/Purdue University aerial photograph is available which provides high quality characteristics. In consultation with your staff, we are also aware that aerial photographs are available through the City Planning Department. Should any required aerial photographs in addition to those indicated above be required, this consultant will provide the same in accordance with the terms outlined for reimbursable expenses below.

STAFF - Upon the execution of a professional engineering agreement for the performance and services contained in this proposal, RSH Associates, Inc. will assign such environmental engineers for any environmental studies required; assign experienced registered professional highway engineers necessary for the development of the technical phases of this project; and assign such other technicians necessary to expedite the project in accordance with your schedule.

In addition thereto, RSH will retain a special consultant through the life of this project, experienced and highly respected as a State Highway and Urban Highway Planning Engineer in Indiana. Sufficient supporting personnel will be added to the technical team to provide necessary delineation and printing to expedite the project.

PROFESSIONAL FEES - It has been requested that this proposal provide for a per diem schedule with a "not to exceed" maximum. It is standard RSH practice to provide such per diem contracts by an independent computerized print-out of monthly expenses related to specific projects. From this monthly computer print-out, the engineer prepares a monthly invoice which maybe subject to an audit. Included with the monthly audited invoice is a status report incorporating details of the work completed during the preceeding month for which the submitted invoice and fees pertain.

Various computation methods have been developed in the engineering profession to compute actual payroll costs for a per diem contract. In accordance with the per diem rate as indicated below, the RSH computer print-out will indicate the actual payroll cost paid to the individual times a factor which includes the payroll overhead (approximately 22-25% of payroll cost), office general overhead, and profit. In accordance therewith, we will provide the above engineering services for a per diem fee of actual payroll costs times a factor of 2.6 for each of the arterial studies.

In consideration of the anticipated maximum for these fees, we estimate that Anthony Boulevard should not exceed $14,650.00 and the State Street study should not exceed $9,250.00 These maximums will not be exceeded without written approval of the City and the estimates reflect data availability and City staff contribution. These maximums are also exclusive of annual environmental studies.

REIMBURSABLE EXPENSES - The engineer shall be reimbursed at cost plus 20% (1.2 multiplier) for taxes and overhead for providing any of the following services: Any traffic counts, zoning studies, aerial photography, soil analysis, the furnishing of property, boundary, right-of-way, topographic and/or utility surveys, core borings, probings or subsurface explorations, laboratory testing, printing, or reproductions of any nature, expendable supplies, preparation of renderings of project and other special consultants, transportation (mileage) and subsistence of principals and employees, long distance telephone calls, telegraph charges, and any computer programming.

CREDITS - Should both of the two arterial routes be assigned to RSH for the preparation of the design contract documents, the fees received under this agreement will be credited in full against proposed fees for the design of Plans and Specifications. (Preparation of contract documents/Plans and Specifications/will be proposed for fees in accordance with the National Society of Professional Engineers and the Consulting Engineers of Indiana Fee Schedule).

TIME SCHEDULE - The completed corridor location report will be submitted within 60 calendar days after receipt of your comments on preliminary submission. Should this consultant be required to provide the Environmental Impact Studies to be incorporated with the route study report, these will be performed in accordance with the provisions of PPM 20-8 and IM-20-4-72 (Modification of PPM 20-8) which presents a review for each determinant included therein with emphasis on water, air and noise pollution. Said study will include access and control in accordance with the rules and regulations and directives of the Indiana State Highway Commission, shall include such time for the preparation, and shall include an additional 60 days for public hearings and preparation for addendums thereto. Preparation of any proposed Environmental Impact Statements shall be authorized and initiated with the engineering agreement for these services.

Should your board find this proposal acceptable please indicate your acceptance by endorsement, of our copy for our records. We sincerely appreciate this opportunity to submit this proposal and are enthusiatically looking forward to serving your Board.

Respectfully submitted,

RSH ASSOCIATES, INC.

Charles W. Schubert
Vice President

Accepted on the 13 day of August, 1974 1974, by the City of Fort Wayne by and through its Board of Public Works.

by____________________________________

Title Chairman, Board of Public Works

This proposal accepted for the State Street - Wells to Parnell Avenue Corridor only. It is understood the maximum cost for this acceptance shall be $9,250.

52

CITY OF FORT WAYNE

CITY UTILITY DAMAGE POLICY

WHEREAS, the City of Fort Wayne owns and operates three municipal City Utilities, and

WHEREAS, said utilities and other public utilities in the Fort Wayne service area, through construction and maintenance operations, may on occasion, unintentionally damage other utilities services, and

WHEREAS, there has been an unwritten policy in the past regarding responsibility of damages through such situations, and

WHEREAS, the purpose of this resolution is to set forth the policy of City Utilities.

NOW, THEREFORE BE IT RESOLVED, the following shall be the policy of City Utilities regarding utility damages.

1. General Telephone Company has established a practice of billing other utilities in all damage situations. City Utilities will follow this same policy, i.e., billings will be made in all situations where it is established that liability for payment is the responsibility of General Telephone.
2. NIPSCO - The present verbal policy is that no billings will be made for routine or general damage situations considered to be non-excessive as to cost of repair, since these costs tend to compensate between the two utility companies. It is understood, however, billing will be made to NIPSCO where negligence and liability for damages is clearly established and the cost of repair is excessive. As a guideline, $5,000 will be considered the point beyond which billing will be made and payment expected.
3. Indiana Michigan Electric Company - Same as General Telephone Company.

ADOPTED this 7th day of August, 1974, by the Board of Works.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Ronald L. B[illegible]

ATTEST:

Edna I. Smith
Clerk

#I 61-57-9
8/13/74

WESTENHOFF AND NOVICK, INC.
Consulting Engineers
222 WEST ADAMS STREET
CHICAGO, ILLINOIS 60606

AREA CODE 312
TELEPHONE 263-0114
CABLE: WESTENG, CHICAGO

A. M. WESTENHOFF
1892-1963
D. NOVICK
R. H. WENGENROTH
C. F. MAY
H. S. NEWMAN
R. A. PFUNDSTEIN
J. J. POWERS
C. S. HOWELL
A. W. OSTERLING
S. SCHUMACHER
B. F. SVOBODA
F. W. RIEDERER
J. F. MARSH
W. F. TRACHSEL
R. A. SODERBERG
D. A. KOHN, C. P. A.
K. F. MIHEVC
R. A. MILLER
T. J. COLLINS

May 6, 1974

Proposal for Professional Services
Anthony Boulevard Corridor Feasibility Study
Fort Wayne, Indiana

Dr. Jerry D. Boswell, Chairman
Board of Public Works
City of Fort Wayne
City-County Building, Room 920
Fort Wayne, Indiana 46802

Dear Dr. Boswell:

In accordance with your invitation of April 24, 1974, Westenhoff and Novick, Inc. is pleased to submit its proposal for professional services for a feasibility study of the Anthony Boulevard corridor improvement extending from Pontiac Street to Niagra Drive, a distance of approximately 1½ miles.

Westenhoff and Novick proposes to examine the feasibility of constructing the Anthony Boulevard corridor improvement through the development of alternative multi-lane, modern design type arterial street alignments. At least three alternatives shall be investigated. As the work proceeds, other alignments may be suggested and shall be studied. However, the total number of alternatives to be studied shall not exceed five.

The study area, for the purpose of this proposal, shall extend from one-eighth mile north of Niagra Drive to one-eighth mile south of Pontiac Street along Anthony Boulevard. The width of the corridor shall extend from the projection of Winter Street on the west to Grant Avenue on the east. Reference is made to the attached map outlining the study area.

It is the intent of this proposal that the work develop plans only to the extent required to assure feasibility. Included in the work for the various alternative alignments are the following:

- Preparation of preliminary alternative alignments
- Preliminary analysis of geometric traffic requirements for the alternative alignments
- Community impact based on preliminary dislocation estimates of population, employment, housing, utilities, industry and business
- Preliminary construction and right of way cost estimates
- An examination of potentially available funding sources including City, County, State, Federal and private agencies
- Preliminary testing, evaluation and ranking of the alternative alignments
- A final report summarizing the results of the feasibility study in 100 copies.

It is the intent of this proposal that economy be achieved in the performance of the work. For that purpose, the City of Fort Wayne shall provide professional and technical assistance in the collection and preparation of planning data for the work covered under this proposal. It is understood that such assistance will be provided at no cost to Westenhoff and Novick, Inc.

The professional services provided by Westenhoff and Novick, Inc. will be performed within three months exclusive of the time required for the City to provide planning data and the time required for review by the City of Fort Wayne.

It is proposed that the basis of payment under this agreement be in accordance with the attached Table of Rates for the various professional and technical classifications for the actual number of hours expended plus reimbursable costs incurred at the rates shown on the attached Table of Rates. The maximum fee for the work covered by this proposal including reimbursable costs, is estimated to be $14,400.00. This amount will not be exceeded without the approval of the City of Fort Wayne. The estimated costs reflect the available data and the contribution of your staff.

Should the City of Fort Wayne elect to continue the development of subsequent project phases utilizing the services of Westenhoff and Novick, Inc., the professional fees received under this agreement will be credited as a deduction from the full fee for the subsequent phases.

Any controversy or claim arising out of or relating to this agreement, or the breach thereof, shall be settled by arbitration in accordance with the Rules of the American Arbitration Association, and judgment upon the award rendered by the Arbitrator(s) may be entered in any Court having jurisdiction thereof.

If this proposal is satisfactory, please sign and return one copy for our records. We greatly appreciate the opportunity to submit this proposal and look forward to the further association with the City of Fort Wayne.

Very truly yours,

WESTENHOFF AND NOVICK, INC.

David Novick

David Novick

DN:km

Enclosures

ACCEPTED:

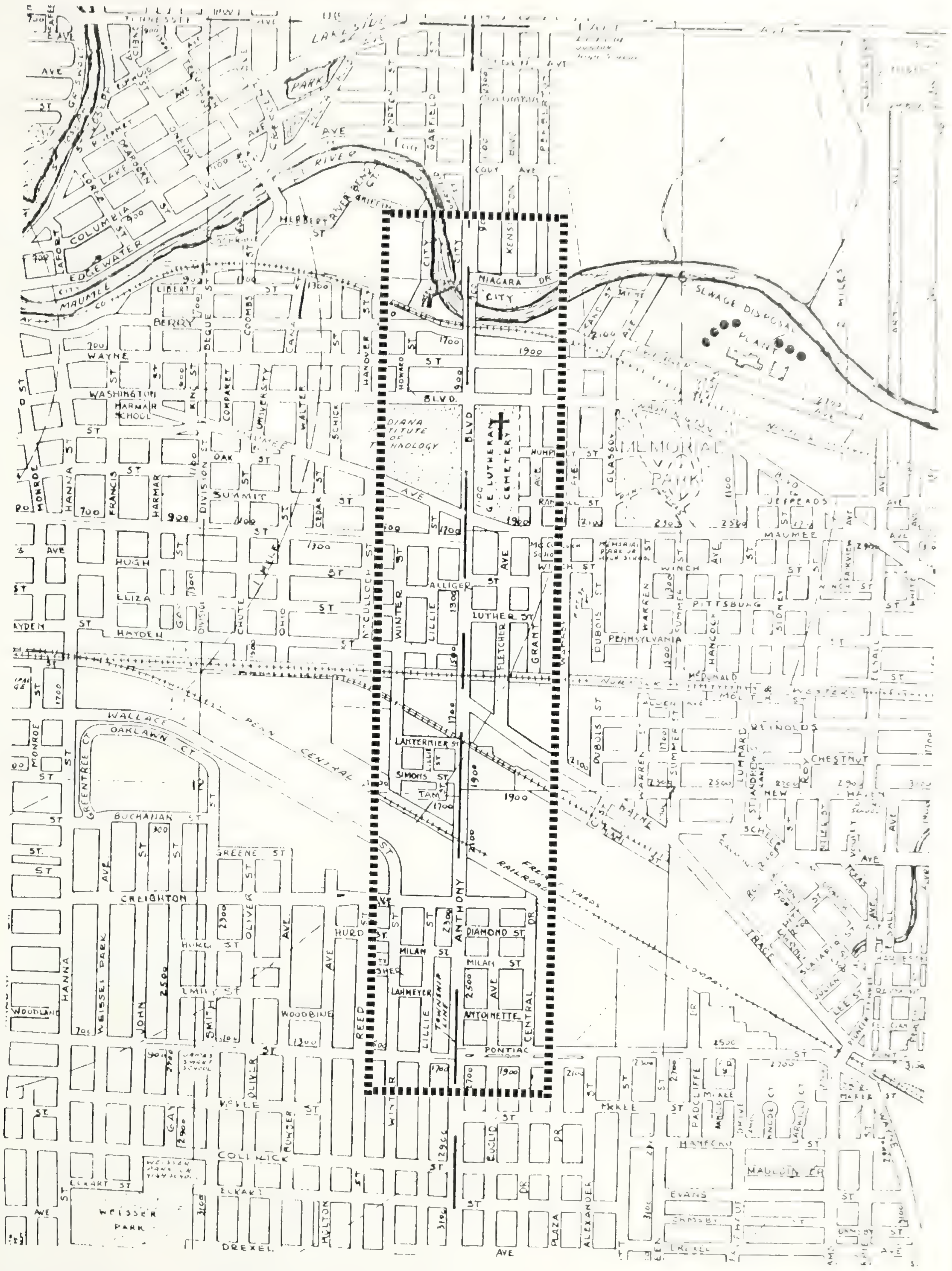
CITY OF FORT WAYNE

BY ____________________

TITLE Chairman, Board of Public Works

DATE August 13, 1974

Anthony Boulevard Corridor



WESTENHOFF AND NOVICK, INC.

north

WESTENHOFF AND NOVICK

TABLE OF RATES
FOR ENGINEERING SERVICES

Classification	Basic Rate Per Hour	Overtime Rate Per Hour
Officer	$32.00	$32.00
Senior Associate or Associate	27.25	27.25
Associate Engineer	24.25	24.25
Principal Engineer, Principal Resident Engineer	21.75	21.75
Senior Engineer, Senior Resident Engineer	18.00	18.00
Engineer, Resident Engineer	15.00	15.00
Senior Draftsman, Senior Technician, Senior Inspector	14.00	17.00
Junior Engineer, Technician or Draftsman, Inspector	12.00	14.75
Junior Technician or Junior Draftsman, Junior Inspector	8.50	10.75
Direct Preparation and Testimony before Courts of Law, and all Government Commissioners and Agencies:		
Officer and Associate	55.00	55.00
Other Professional Classifications	27.50	27.50
Underwater Work:		
Diver with Professional Classifications while at diving site in a diving capacity	33.00	33.00

The following items will be billed at actual cost + 10%: Travel and subsistence, long distance telephone, diving equipment and boat rental, other equipment rental, ex pendable supplies, reproduction, printing and testing of concrete cylinders. Costs of Electronic Computer Services and other outside serv ices will also be bille

Mileage charges for automobiles and construction trucks will be at $0.15 per mile based on the current average gasoline price of $0.50 per gallon. We will adjust the prices in one cent increments to reflect significant changes in the per gallon price of gasoline, with adjustments scheduled at $0.40, 0.50, 0.60, 0.70, etc. per gallon. We will notify you one month in advance of a proposed change in mileage charges, and will furnish suitable data to support the change.

740301

Rates are applicable to December 31, 1974

61-73-8

HENRY B. STEEG & ASSOCIATES

A Division of Howard, Needles, Tammen & Bergendoff

July 31, 1974

NOTED
☑ J.D.B.
☐ R.L.B.
☐ W.G.W.
Date________

BOARD OF PUBLIC WORKS
RECEIVED
AUG 02 1974

Board of Public Works
City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Re: Sewer System Evaluation Survey
Under Treatment Works Grant
C180775 01
Fort Wayne, Indiana

Gentlemen:

The Infiltration/Inflow Analysis and Report (Phase 1 of the EPA requirement for sewer collection system investigation) has been completed and approved.

The City of Fort Wayne has received an approved grant in the amount of $1,235,175 from EPA to pay for the I/I Analysis and the next phase of work which is the sewer system evaluation survey for the sewer systems in the City of Fort Wayne.

We offer our services as Consulting Engineers to the City of Fort Wayne for performing the additional engineering requirements related to improvements for your municipal treatment works as required under provisions of the Federal Water Pollution Control Act and the Grant Agreement C180775 01 and schedule.

Our tasks would be as follows:

1. Sewer System Evaluation Survey

   Upon approval of the survey proposal by the Regional Administrator, the grantee shall conduct the sewer system evaluation survey, which is a systematic examination of the sewer systems to determine the location, flow rate and cost of correction for each definable element of the total infiltration/inflow problem. The evaluation survey shall be conducted in accordance with such guidelines as the Administrator shall publish from time to time.

Planning Engineering Architectural Services

4930 North Pennsylvania Street, Indianapolis, Indiana 46205, 317 257-3105

Partners H.C. Lamberton, Jr., James F. Finn, Paul L. Heineman, Joseph H. Looper, Robert O. Orange, Bernard H. Rottinghaus, Gerard F. Fox, William M. Wachter, George K. Erganian, Browning Crow, Charles T. Hennigan, Edgar B. Johnson, Daniel J. Watkins, Daniel J. Spigai
Associates Rex M. Whitton, Daniel J. Appel, William C. Meredith, Orrin Riley, Francis X. Hall, Robert W. Richards, Robert S. Coma, Don R. Ort, John L. Cotton, Donald A. Dupies, Frederick H. Sterbenz
Offices Alexandria, Va., Atlanta, Baltimore, Baton Rouge, Boston, Buffalo, Cape Coral, Fla., Charleston, W. Va., Chicago, Cleveland, Dallas, Fairfield, N. J., Indianapolis, Kansas City, Miami, Milwaukee, Minneapolis, Newark, Del., New York, Orlando, Overland Park, Kan., Philadelphia, Richmond, Seattle, Washington, D. C., Woodbridge, N. J., Lisbon, Rio de Janeiro

2. Definition of Subsystem Areas (See Figure I, Appendix A, attached)

   Subsystem LC (Morton): An area covering approximately 840 acres bounded on the east by Carew Street and the Children's Home, on the South by the Maumee River, on the west by Subsystem KC and the St. Joseph River, and on the north by Charlotte and Curdes Avenues.

   Subsystem KC (Tecumseh): An area covering approximately 120 acres bounded on the south by the Maumee River, on the west by the St. Joseph River, on the north by Emmett Avenue, and on the east by Subsystem LC.

3. Survey Phases

   The evaluation survey shall be divided into five consecutive phases: (1) physical survey, (2) rainfall simulation, (3) preparatory cleaning, (4) internal inspection, and (5) survey report.

4. Proposed Engineering Services

   Our services shall include directing the evaluation survey in the Subsystems LC and KC, and the preparation of the survey report. Our personnel shall train City personnel to perform similar tasks on subsequent portions of the survey. The City shall (1) provide personnel for training and (2) designate an Engineer to serve as liaison between our designated Project Coordinator.

For budgetary purposes, the estimated cost for this service is estimated to be approximately $30,000.

Our services for supervision and report preparation are to be rendered on the basis of payroll costs (salary plus fringe benefits) times a multiplier of 2.3 plus expenses. Services of professional specialists who work independently of Howard Needles Tammen & Bergendoff shall be billed at our cost plus 10 percent.

Billing for services shall be made once each four weeks to coincide with the Company payroll cycle.

A Schedule of Expenses for the use of special studies equipment incurred in connection with the work performed will be submitted prior to use of such equipment.

If you find the scope of services and fee arrangement satisfactory, please sign, date and return two copies of this agreement for our files.

Very truly yours,

HENRY B. STEEG & ASSOCIATES, A DIVISION
OF HOWARD NEEDLES TAMMEN & BERGENDOFF

George K. Erganian, Partner

GKE:djm

ACCEPTED August 8, 1974

CITY OF FORT WAYNE, INDIANA

By

Ronald L. Bonar

Its Board of Public Works

Attest:

The above acceptance is based on a condition that this authorization shall not exceed $30,000.

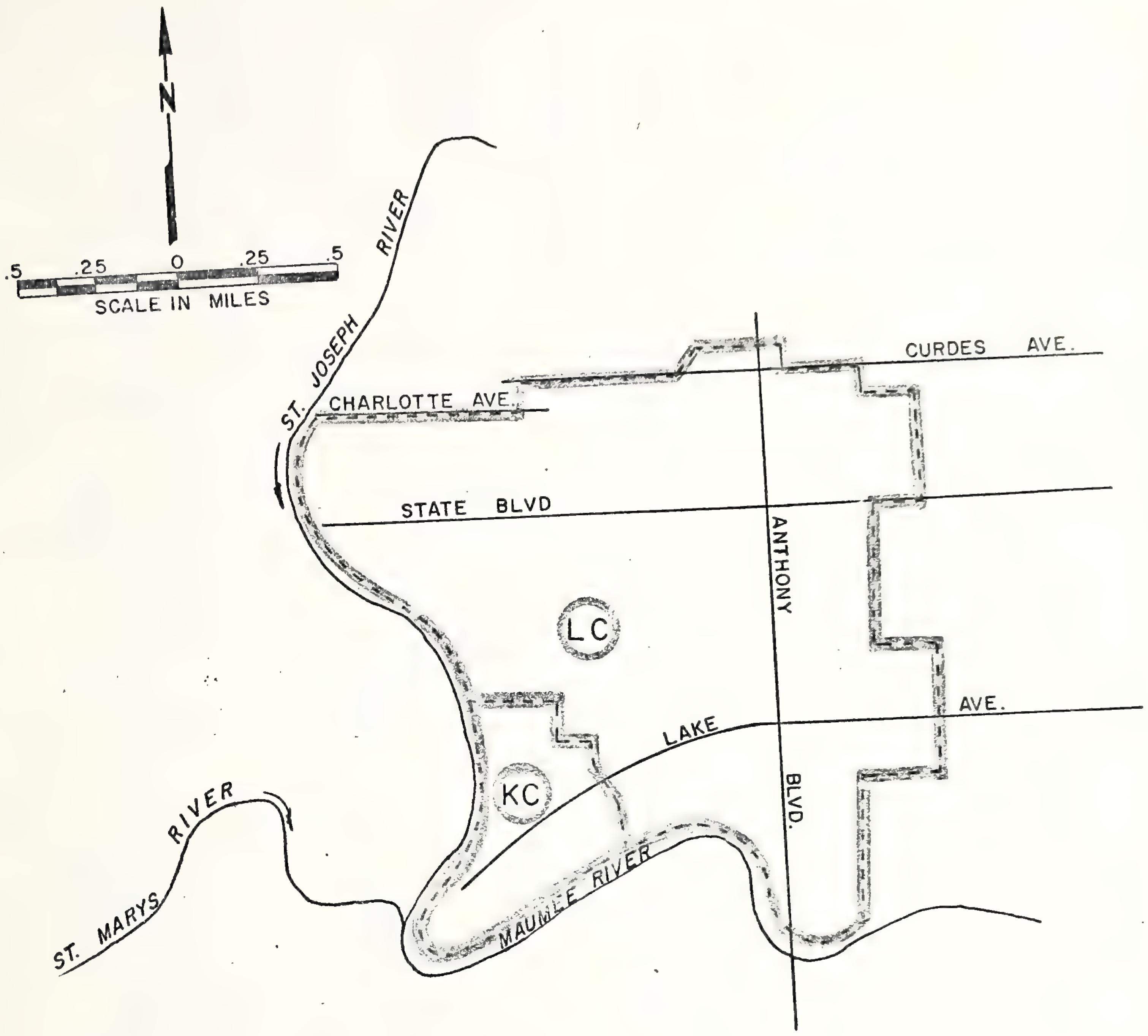


FIGURE I, APPENDIX A

HENRY B. STEEG & ASSOCIATES
A DIVISION OF HOWARD NEEDLES TAMMEN & BERGENDOFF
ENGINEERS
INDIANAPOLIS, INDIANA

SEWER SUBSYSTEMS LC AND KC
CITY OF FT. WAYNE, IND.
JULY 1974

Form 1929

61-21-16 H1

Improvement Resolution

FOR STREET OR ALLEY

No. 5672-1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Forest Avenue

from the east property line of Beacon Street

to the west property line of Hobson Drive

By draining, curbing, grading and paving the roadway to a uniform width of twenty seven (Including curbs) (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

6" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $12.00 per front foot ~~The total cost of said improvement, excepting the cost of street and alley intersections~~, shall be assessed upon the real estate abutting on said Forest Avenue as above described and on property within 150 feet of the line of the street to be improved, and/the balance of the total cost upon the City of Fort Wayne, Indiana, ~~to the extent of the street and alley intersections~~. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) ~~five (5)~~ per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 8 *day of* August, 1974

BOARD OF PUBLIC WORKS:

Ronald K Bonar

CALHOUN PRESS

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

WAIVER

We, the undersigned, who are all of the persons owning property which may be injuriously or beneficially affected by the improvement of the following described street located in the City of Fort Wayne, Indiana, to-wit:

Forest Avenue from the east property line of Beacon Street
to the west property line of Hobson Drive

which proposed improvement is set out in a resolution of the Board of Public Works of the City of Fort Wayne, Indiana, No. 5672-1974, do hereby waive any and all rights we may have to receive notice of such resolution either by publication or otherwise, (do waive our right to a hearing on said resolution and do waive our rights to file or present in any way any remonstrance against the action taken by said Board of Public Works under said resolution) and we do all and each of us hereby agree that said Board of Public Works may take such final action as it may deem appropriate on said resolution, either confirming, modifying or rescinding said resolution and we further agree that such action so taken shall be final and conclusive on us and each of us.

Dated this 6th day of August 1974.

FORT WAYNE HOUSING AUTHORITY
BY Louis G. Petro
ITS Ex Director.

FORT WAYNE CHILDREN'S HOME
BY David Peters
(David Peters)
ITS Attorney & Member of its Board of Trustees

This waiver by Ft. Wayne Children's Home is limited by Dr. Petro letter of May 22, 1974 limiting payment by Ft. Wayne Children's Home to $869.00.

Copy

5-128-74

74- 19687

1974 AUG 22 AM 9 40
LLEN COUNTY RECORDER

AGREEMENT

FOR

SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 17th day of July, 1974, by and between LITTLE TURTLE TERRITORIES, INC., hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

Main No. 1

Commencing at an existing manhole in the 27" St. Joe Interceptor Sanitary Sewer; thence, North along and outside the East right of way of Choctaw Pass 855 ± feet terminating at a proposed cleanout.

Main No. 2

Commencing at proposed Manhole No. 1 (located in Main No. 1); thence, Westerly along and outside the South right of way line of Fallen Timbers Trail 400 ± feet to a proposed manhole.

Lateral No. 3

Commencing at proposed Manhole No. 1 (located in Main No. 1); thence, East 520 ± feet along and outside the South right of way line of Fallen Timbers Trail terminating at a proposed cleanout.

Lateral No. 4

Commencing at proposed Manhole No. 3 (located in Main No. 1); thence, West 275 ± feet along and outside the South right of way line of Choctaw Court terminating at a proposed manhole.

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Water Pollution Control Engineer of the Water Pollution Control Utilities of the City, and known as sanitary sewers to serve Fallen Timbers - Section "A", which plans, specifications, profiles are by reference incorporated herein and made a part hereof, which sewer will serve only the land in which the Developer has an interest.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City under private contract after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall

50
6C

become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will serve the following described real estate:

> A part of the Northwest Quarter of Section 1, Township 31 North, Range 12 East, Allen County, Indiana, more particularly described as follows:
>
> Commencing at the Southwest corner of the Northwest Quarter of Section 1, Township 31 North, Range 12 East, Allen County, Indiana; thence, North 00 degrees 35 minutes 30 seconds West along the West line of said Section 1 a distance of 710.0 feet to the Northwest corner of Lot No. 9 of Feichters Subdivision, a subdivision in the aforementioned section, township and range; thence, North 89 degrees 51 minutes 00 seconds East (North 89 degrees 56 minutes East plat) along the North line of said subdivision a distance of 736.65 feet to the true point of beginning; thence, North 1 degree 19 minutes 29 seconds West a distance of 207.19 feet; thence, South 89 degrees 19 minutes 30 seconds West 92.97 feet; thence, North 3 degrees 19 minutes 10 seconds West a distance of 240.94 feet; thence, North 69 degrees 59 minutes 52 seconds West a distance of 120.0 feet; thence, North 39 degrees 29 minutes 35 seconds West a distance of 130.0 feet; thence, North 00 degrees 29 minutes 00 seconds West a distance of 154.0 feet; thence, North 12 degrees 2 minutes 00 seconds West a distance of 204.5 feet to a point on the North line of the property conveyed to Little Turtle Territories, Inc., from United Methodist District Program Counsel Fort Wayne, Inc., by warranty deed dated March 1, 1974; thence, along the boundary of said property by the following described courses; North 89 degrees 56 minutes 30 seconds East a distance of 1,597.11 feet; South 4 degrees 40 minutes 40 seconds East a distance of 75.23 feet; South 89 degrees 56 minutes 30 seconds West a distance of 783.42 feet; South 1 degree 54 minutes 12 seconds East a distance of 339 feet; North 89 degrees 55 minutes 12 seconds East a distance of 450 feet; South 4 degrees 40 minutes 40 seconds East a distance of 258.0 feet; thence, departing from the aforementioned boundary South 89 degrees 48 minutes 2 seconds East a distance of 153.65 feet; thence, South 4 degrees 40 minutes 40 seconds East a distance of 271.04 feet to a point on the North line of Feichters Subdivision; thence, North 89 degrees 44 minutes 33 seconds West along the North line of Feichters Subdivision a distance of 846.99 feet to the Northeast corner of Lot No. 5 of Feichters Subdivision as defined by a rail post in concrete; thence, continuing along said North line South 89 degrees 51 minutes 00 seconds West a distance of 280.0 feet to the true point of beginning containing 22.21 acres of land more or less and subject to right of way easement for U.S. Highway 327;
>
> Legal description of Fallen Timbers, Section A, a subdivision in the Northwest quarter of Section 1, Township 31 North, Range 12 East, Allen County, Indiana.
>
> A part of the Northwest quarter of Section 1, Township 31 North, Range 12 East, Allen County, Indiana more particularly described as follows:
>
> Commencing at the Southwest corner of the Northwest quarter of Section 1, Township 31 North, Range 12 East, Allen County, Indiana; thence, 00 degrees 35 minutes 30 seconds West along the West line of said Section 1 a distance of 710.0 feet to the Northwest corner of Lot No. 9 of Feichters Subdivision, a subdivision in the aforementioned section, township and range; thence, North 89 degrees 51 minutes 00 seconds East (North 89 degrees 56 minutes East

plat) along the North line of said subdivision a distance of 736.65 feet to the true point of beginning; thence, North 1 degree 19 minutes 29 seconds West a distance of 207.19 feet; thence, South 86 degrees 19 minutes 30 seconds West 92.97 feet; thence, North 3 degrees 19 minutes 10 seconds West a distance of 240.94 feet; thence, North 69 degrees 59 minutes 52 seconds West a distance of 120.0 feet; thence, North 39 degrees 29 minutes 35 seconds West a distance of 130.0 feet; thence, North 00 degrees 29 minutes 00 seconds West a distance of 154.0 feet; thence, North 12 degrees 2 minutes 00 seconds West a distance of 204.5 feet to a point on the North line of the property conveyed to Little Turtle Territories, Inc., from United Methodist District Program Counsel Fort Wayne, Inc., by warranty deed dated March 1, 1974; thence, along the boundary of said property by the following described courses; North 89 degrees 56 minutes 30 seconds East a distance of 1,597.11 feet South 4 degrees 40 minutes 40 seconds East a distance of 75.23 feet South 89 degrees 56 minutes 30 seconds West a distance of 783.42 feet South 1 degree 54 minutes 12 seconds East a distance of 339.0 feet North 89 degrees 55 minutes 12 seconds East a distance of 450 feet South 4 degrees 40 minutes 40 seconds East a distance of 258.0 feet; thence, departing from the aforementioned boundary South 89 degrees 48 minutes 2 seconds East a distance of 153.65 feet; thence, South 4 degrees 40 minutes 40 seconds East a distance of 271.04 feet to a point on the North line of Feichters Subdivision; thence, North 89 degrees 44 minutes 33 seconds West along the North line of Feichters Subdivision a distance of 846.99 feet to the Northeast corner of Lot No. 5 of Feichters Subdivision as defined by a rail post in concrete; thence, continuing along said North line South 89 degrees 51 minutes 00 seconds West a distance of 280.0 feet to the true point of beginning containing 22.21 acres of land more or less subject to right of way easement for U.S. Highway 327.

I, Robert C. Turnbell, hereby certify that I am a Land Surveyor, licensed in compliance with the laws of the State Of Indiana, and that this Plat correctly represents a survey completed by me April 8, 1974; that all markers shown thereon actually exist and that their location, size, type and material are accurately shown. Said lots are numbered 1 through 19, both inclusive.

Therefore, the amount of assessable area to developer for the described real estate contains 22.21 acres.

As the Developer will pay for the cost of construction for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

An area connection charge of $485.00 per acre and a local charge of $6.00 per lineal foot must be paid to City before the time of construction of said sanitary sewer. This area connection and local charge, as set forth above, represents the oversizing cost expended by City for sewer lines pertaining to the St. Joe Sanitary Interceptor, Resolution Nos. 215-70, 216-70, 217-70 and 218-70 adopted by the Board of Public Works on January 7, 1970; Resolution No. 219-70 adopted by the Board of Public Works on August 31, 1970; and Resolution Nos. 266-72, 267-72, 271-72, 272-72, 273-72, 275-72, 276-72 and 277-72 adopted by the Board of Public Works on May 22, 1972.

4. BOND

This contract is subject to Developer furnishing a satisfactory Guaranty Bond for 25% of the value of the sewer, which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

5. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

LITTLE TURTLE TERRITORIES, INC.

BY:
Robert B. Henninger

CITY OF FORT WAYNE, INDIANA

BY:
Ivan A. Lebamoff, Mayor

BOARD OF PUBLIC WORKS

BY: J. D. Boswell
Jerry D. Boswell, Chairman

BY: Ronald L Bonar
Ronald L. Bonar, Member

BY:
William G. Williams, Member

ATTEST:
Cam L. Smith
Clerk

Approved as to form and legality:

Associate City Attorney

This Instrument prepared by Philip R. Boller, P.E.

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Henninger of Little Turtle Territories, Inc., who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 11th day of July, 1974.

Janis [illegible] Barnett
Notary Public

My Commission Expires:
June 25, 1977

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Ivan A. Lebamoff, Mayor; Jerry D. Boswell, Chairman of the Board of Public Works; Ronald L. Bonar and ~~William G. Williams~~, Members of the Board of Public Works; and Edna I. Smith, Clerk, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 17th day of July, 1974.

Notary Public

My Commission Expires:
March 6, 1976

74- 18579

DULY ENTERED FOR TAXATION
AUG 9 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

1974 AUG -9 PM 1:54
ALLEN COUNTY RECORDER
June E. Swihart

SEWER EXTENSION AGREEMENT FOR LAKE FOREST ADDITION EXTENDED

SECTION VI

THIS AGREEMENT, executed this 8th day of August, 1974, between Ken Niemeyer, Inc., hereinafter referred to as "Niemeyer," and the "CITY OF FORT WAYNE, INDIANA," an Indiana municipal corporation, hereinafter referred to as the "City," WITNESSETH that:

WHEREAS, Niemeyer desires to improve and develop a tract of land approximately 11.50 acres in size, outlined in red on the map attached hereto and marked Exhibit A, which is herein called the "Tract," and desires to obtain sewer services from the City by connecting said Tract to an extension of the present city sewers which exist in Lake Forest Addition, Section V and to the north of the proposed development.

NOW, THEREFORE, Niemeyer and the city in considering of the premises do hereby agree as follows: The tract to be served is situated in Allen County, Indiana, and described as follows, to-wit:

> "Part of Out Lot 2 in J. Browning's Subdivision of Kercheval Reserve, Allen County, Indiana, described as follows:
>
> Beginning at a point on the West line of Out Lot 2 situated 1038.9 feet North 0 degrees 16 minutes West of the Northwest corner of Lake Forest Extended Addition, Section III (said beginning point being also the Northwest corner of Lake Forest Extended Addition, Section V); thence North 0 degrees 16" West along said West line of Out Lot 2 a distance of 355 feet to the Northwest corner of Out Lot 2; thence North 89 degrees 42' 20" east along the North line of Out Lot 2 a distance of 1011 feet; thence South 0 degrees 19' 40" East a distance of 355 feet to a point (being also the Northeast corner of Lake Forest Extended Addition, Section V); thence South 89° 42' 20" West along the North line of said Section V a distance of 335 feet; thence South 0 degrees 19' 40" East along said Section V 375 feet; thence South 75 degrees 37' 20" West along said Section V 350.45 feet; thence North 0 degrees 19' 40" West continuing along said Section V 460 feet; thence South 89 degrees 42' 20" West 336.36 feet to the point of beginning containing 11.5 acres, more or less.

Furthermore, Ken Niemeyer agrees to pay the City of Fort Wayne a connection fee as shown on Exhibit "A" which generates a total of $8,936.70. The receipt thereof is hereby acknowledged.

DESCRIPTION OF SANITARY SEWERS TO SERVE SAID TRACT ARE:

Lateral A-1

Beginning at an existing sanitary sewer located 5± L. F. West of and 5± L.F. North of the Northeast corner of Lot 71 of said addition; thence

Instrument H

due South 188± L.F. to a proposed manhole located 12± L.F. West of and 8± L.F. North of the Northeast corner of Lot 105 of said addition; thence due West 485± L.F. to a proposed manhole located 8± L.F. North of and 8± L.F. West of the NW corner of Lot 101 of said addition; thence South 450± L.F., terminating at a proposed manhole located 10± L. F. East of and 10± L.F. North of the Northwest corner of Lot 95 of said addition.

Lateral A-2

Beginning at an existing sanitary sewer manhole located 5± L.F. North of and 8± L.F. West of the Southwest corner of Lot 86 of said addition; thence due North 170± L.F. to a proposed manhole located 5± L.F. North of and 8± L.F. West of the Northwest corner of Lot 87 of said addition; thence due East 250± L.F. terminating at a proposed manhole located 42± L.F. South of and 10± L.F. East of the Southwest corner of Lot 78 of said addition.

Lateral A-3

Beginnnng at a proposed manhole located 5± L.F. North of and 8± L.F. West of the Northwest corner of Lot 87 of said Addition; thence Northwesterly 100± L.F. terminating at a proposed cleanout located on the common property line between Lots 82 and 83, 30' Northwest of the most Southerly property corner of Lot 82. Said sewer shall be 8" in diameter.

COST OF CONSTRUCTION:

The developer agrees to pay the entire cost and expense of construction of sanitary sewer and hold the City harmless from any liability for claims connected therewith. Upon satisfactory completion of afore-described Sewer System the City will accept for maintenance as part of the City Sanitary Sewer System

BOND:

This contract is subject to Developer furnishing a satisfactory Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

LIMITATION ON USE:

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION:

The "Developer," for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City or any territory now or hereafter owned by him.

In further consideration and to induce City to execute and ratify this contract, said Developer for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

GOVERNING STATUTE:

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns' Indiana Statutes Anno., 1969 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

~~COUNCILMATIC APPROVAL:~~ LAKE FOREST IS NOW IN CITY LIMITS

~~It is understood and agreed that this Contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this Contract shall be null and void and of no further force and effect.~~

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

Ken Niemeyer
KEN NIEMEYER, INC.

CITY OF FORT WAYNE, IND.

BY: Ivan A. Lebamoff
(IVAN A. LEBAMOFF) Mayor

BOARD OF PUBLIC WORKS

BY:

BY: Ronald K Bonar

BY:

AUG 8 1974

ATTEST:

CLERK

Approved as to form and legality

Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Ken Niemeyer, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 15th day of July, 1974.

Pauline Horn
NOTARY PUBLIC

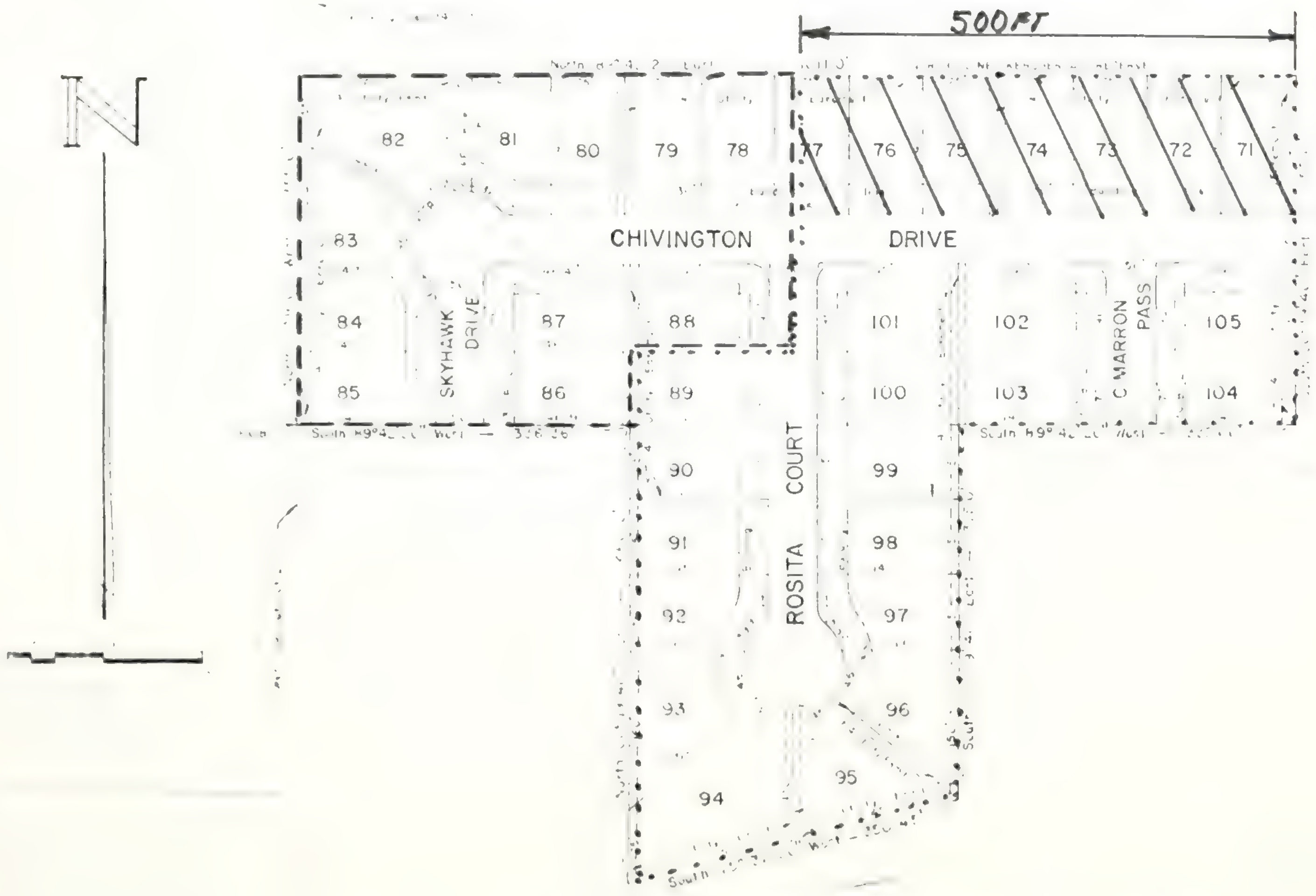
My Commission Expires:
May 23, 1976

This instrument prepared by: KEN NIEMEYER

LAKE FOREST EXTENDED ADDITION

SECTION VI

A SUBDIVISION LOCATED IN PART OF LOT 2 IN BROWNING'S
SUBDIVISION OF KERCHERVAL RESERVE, TOWNSHIP 31 NORTH, RANGE 13
EAST, ALLEN COUNTY, INDIANA.



▨ LOCAL CHARGE 500FT. X 150FT. X 0.032009333 = 2,400.70
┅ AREA CONNECTION "NORTH" 4,716.00
┅ AREA CONNECTION "SOUTH" 1,820.00
$ 8,936.70

EXHIBIT "A"

Date: July 17, 1974

I, Ken Niemeyer, representative for Ken Niemeyer, Inc., hereby agree to any and **all reasonable sewer inspection fees that may be incurred on** Invoice No. 407-S-216.

Lake Forest Addition Extended, Section VI. B.O. #104-74.

Kenneth Niemeyer
Signature

ACKNOWLEDGMENT

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 17th day of July, 1974, personally appeared Ken Niemeyer and acknowledged said instrument to be his voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHERE OF, hereunto subscribed my name, affixed my official seal.

Janis Louise Parrett
Notary Public

My Commission expires:
June 25, 1977

74- 17729 61-70-15

AGREEMENT FOR SEWER EXTENSION

THIS AGREEMENT, Made in triplicate this 9th day of July 1974, by and between MUTUAL SECURITY LIFE INSURANCE COMPANY of Fort Wayne, Indiana, hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana municipal corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

JUL 31 PM 3 04
ALLEN COUNTY RECORDER

> A sanitary sewer situated within the following 20-ft. easement as situated 10-ft. on either side of the following described centerline:
>
> Part of the Northeast Quarter of Section 30, Township 31 North, Range 13 East, Allen County, Indiana, in particular described as follows to-wit:
>
> Commencing on the South line of said Quarter Section being further defined as the centerline of the Trier Road at a point situated 908.5 feet Westerly of the East Quarter corner of said Section; thence Northwesterly by a deflection right of 77 degrees 20 minutes from the Westerly direction of said Trier Road centerline, a distance of 252.5 feet; thence Northwesterly by a deflection left of 8 degrees 42 minutes a distance of 628.7 feet; thence Northwesterly by a deflection left of 5 degrees 31 minutes a distance of 268.8 feet; thence Northeasterly by a deflection right of 36 degrees 15 minutes a distance of 375 feet to an existing manhole on the St. Joe Interceptor sewer as situated 77 feet, more or less, normally distant Southeastward of the centerline of State Road No. 37.
>
> ALSO, Part of the Southeast Quarter of Section 30, Township 31 North, Range 13 East, Allen County, Indiana, in particular described as follows to-wit:
>
> Commencing on the North line of said Quarter Section being further defined as the centerline of the Trier Road at a point situated 908.5 feet Westerly of the East Quarter corner of said Section; thence Southeasterly by a deflection left of 102 degrees 40 minutes from the Westerly direction of said Trier Road centerline, a distance of 46 feet, more or less, to a point on the South side of an existing sanitary manhole and wet well.

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the Office of the Chief Engineer of the Water Pollution Control Engineering Department of the City, and known as Mutual Security Life Sani-

9.50

tary Sewer Extension, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $24,582.00 composed of $20,948.00 for construction costs; $2,434.00 for engineering services; and $1,200.00 for legal fees;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER. The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be no compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION. The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER. Said sewer when accepted by the City will serve the following described real estate:

> That Part lying Northward of the right-of-way of the public highway known as State Road No. 324, and U.S. Highway No. 30 and recently designated Coliseum Boulevard East, of the Southeast Quarter of Section 30,

9.5c

in Township 31 North, Range 13 East, in Allen County, Indiana; containing 15.97 acres of land, by metes and bounds, described as follows to-wit:

Commencing at the East Quarter corner of said Section; thence running South on the East line thereof as defining the centerline of the public highway known as the Hobson Road, a distance of 735.28 feet to a point situated 160.52 feet North of said road centerline intersection by the centerline of U.S. Highway No. 30, and State Road No. 324; thence Westward by a deflection right of 90 degrees 20 minutes, a distance of 15.0 feet to the West line of said Hobson Road at a point situated 140.0 feet normally distant Northeastward of the right-of-way centerline of said State Road No. 324 and U.S. Highway No. 30; thence Southwestward by a deflection left of 50 degrees 48 minutes along the said right-of-way line, a distance of 68.17 feet to a deflection point situated 75.0 feet normally distant Northeastward of the right-of-way centerline of said State Road No. 324 and U.S. Highway No. 30; thence Northwestward by a deflection right of 74 degrees 52 minutes, a distance of 1535.2 feet along the said right-of-way line as situated parallel to and 75.0 feet normally distant Northeastward of the said highway centerline; thence Northeastward along said right-of-way line by a deflection right of 90 degrees, a distance of 85.4 feet; thence Northeastward by a deflection right of 39 degrees 28 minutes, along said right-of-way line, a distance of 133.9 feet, to a point situated on the South line of the public highway known as the Trier Road as situated parallel to and 25.0 feet South of the North line of said Quarter Section; thence Northward by a deflection left of 63 degrees 52 minutes, a distance of 25.0 feet to the North line of said Quarter Section, at a point situated 1302.2 feet West of the East Quarter corner of said Section; thence East by a deflection right of 90 degrees 20 minutes on the North line of said Quarter Section as defining the centerline of the public highway known as the Trier Road, a distance of 1302.2 feet to the place of beginning at the West Quarter corner of said Section; containing 15.97 acres of land; SUBJECT TO public roads upon and over the North 40.0 feet and upon and over the East 40.0 feet thereof, as required by the Fort Wayne City Plan Commission.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST EXCESS AREA. Said sewer, when constructed, will serve the additional or excess area as shown on attached EXHIBIT "B". In the event any or all of the excess area is sold, or conveyed in any manner to an owner or owners other than Purdue University, the future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City in addition to the cost of standard tap-in and inspection fees, the sum of $0.0218392132 per square foot for the area served by each such connection and use, which represents the prorata share of the cost of the extension of City sewer to said excess area. EXHIBIT "A" and EXHIBIT "B", show properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer. It is expressly understood that the terms of this paragraph shall not apply to Purdue University, the owner, of said excess area as of the date of this Agreement. Also, an area connection charge of $400.00 per acre must be paid to "City" at the time of any connection into said "Sewer". This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by "City" for sewer line pertaining to St. Joe Interceptor, Resolution No. 217, all as recorded in Instrument No. 72-01812.

5. BOND. This contract is subject to Developer furnishing satisfactory performance and guarantee bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE. Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. GOVERNING STATUTE. It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Section 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

MUTUAL SECURITY LIFE INSURANCE COMPANY

ATTEST:

By Lester C Gerig

Lester C. Gerig, its President

John G. Stucky

John G. Stucky, its Secretary

CITY OF FORT WAYNE, INDIANA

By Ivan A. Lebamoff

Ivan A. Lebamoff-Mayor

BOARD OF PUBLIC WORKS

By

By Ronald L Bonar

By

ATTEST:

Clerk

Approved as to form and legality

Associate City Attorney

This instrument prepared by

Philip R. Boller

STATE OF INDIANA, COUNTY OF ALLEN,SS:

Before me, the Undersigned, a Notary Public in and for said County and State, personally appeared Mutual Security Life Insurance Company by Lester C. Gerig, John G. Stucky, its President and Secretary respectively, its officers duly authorized to execute this Agreement, who acknowledged the execution of the foregoing Agreement for Sewer Extension, as and for its and their voluntary acts and deeds for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 9th day of July

Notary Public

My commission expires:

[illegible] 976

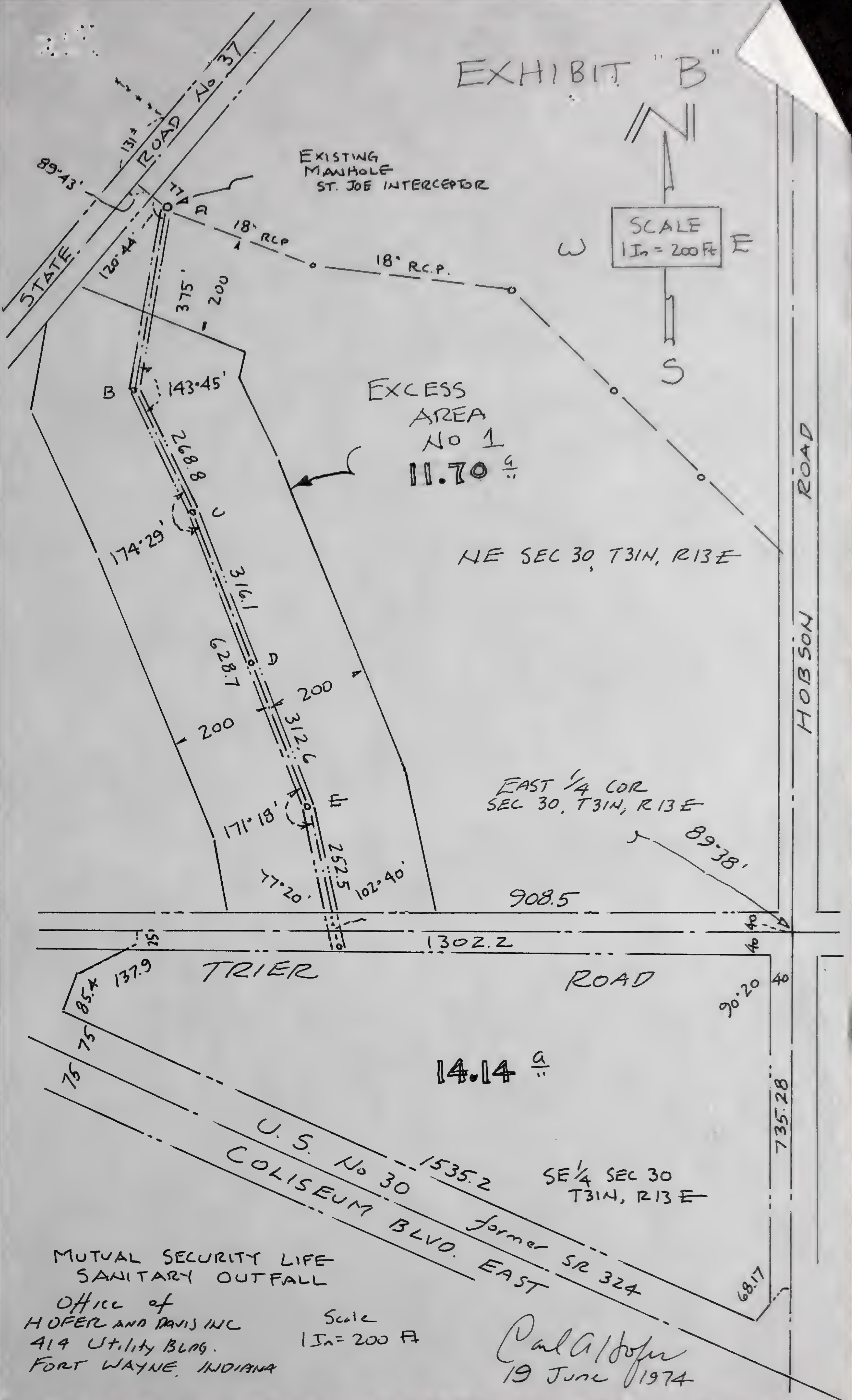
EXHIBIT "A"

SCHEDULE OF TAP-IN FEE UPON EXCESS AREAS

EXCESS AREA	AREA ACRES	AREA SQ. FT.	COST OF SEWER
NO. 1	11.70	509,652	$11,130.40
MUT. SEC.	14.14	615,938	13,451.60

$$\frac{24{,}582}{1{,}125{,}590} = \$0.0218392132 \text{ cost/SQ FT.}$$

EXHIBIT "B"



MUTUAL SECURITY LIFE
SANITARY OUTFALL

Office of
HOFER AND DAVIS INC
414 Utility Bldg.
FORT WAYNE, INDIANA

Scale
1 In = 200 Ft

Carl A Hofer
19 June 1974

NW

NOTED
☑ J.D.B.
☑ R.L.B.
☐ W.G.W.
Date

HT 61-67-11

BOARD OF PUBLIC WORKS
RECEIVED
JUL 22 1974

July 19, 1974

File: 1223-6-X - Allen Co.

Board of Public Works
City of Fort Wayne
Fort Wayne, Indiana 46802

Board of County Commissioners
Allen County
Fort Wayne, Indiana 46802

Subject: Fort Wayne, Indiana -- Harvester Ditch Drainage Improvement.

This has reference to your joint letter dated May 17, 1974, describing proposed installation of 170 feet of 124-inch N.A. 5 Gage, Galvanized liner plate structure under tracks of the Railway in connection with the subject project, and providing for division of costs.

Attached to your respective copies of this letter is copy of the May 17, 1974 letter form agreement which has been executed for acceptance on the part of the Norfolk and Western Railway Company.

It is noted that in the third paragraph of the letter form agreement it is indicated that the contractor's quotation does not include costs for inspection and flagging required by the Railway and that the ensuing tabulation of the project cost items does not include provision for cost of flagging expense. To clarify this ambiguity it will be understood unless advised by you to the contrary that any expense incurred for railroad flagging will be included under the item entitled "Estimated Railroad's Inspection and Engineering."

The agreement provides for the contractor providing railroad protective policy and will you please arrange for it being furnished, in order that it may be reviewed for approval well in advance of the anticipated starting date of work at the site.

Very truly yours,

D E Turney Jr

Regional Engineer

Attachment

Norfolk and Western Railway Company
Engineering Department
Saint Louis, Missouri 63101

D. E. Turney, Jr
Regional Engineer

THE CITY OF FORT WAYNE
board of public works

May 17, 1974

Norfolk and Western Railroad Company
Engineering Department
611 Oliver Street
St. Louis, Missouri 63101

Attention: Mr. D. E. Turney, Jr., Regional Engineer

Subject: Harvester Ditch Drainage Improvement
Fort Wayne, Indiana

MAY 2[illegible] 1974
OFFICE OF
REGIONAL ENGINEER

Gentlemen:

Reference your letter of May 3, 1974 and subsequent discussions with your Mr. Rollings regarding the above captioned project, this letter will confirm the understanding between your Company, the City of Fort Wayne, and Allen County regarding this project.

The work to be performed consists of installing 170 feet of 124-inch N.A. 5 Gage, Galvanized liner plate structure under your Company's tracks and railroad bed pursuant to the attached detailed plans. After the formal award of this contract, this installation will be performed by the low bid contractor on this project, John Dehner, Inc. It is understood the contractor shall carry a railroad protection policy, including $500,000 for one person, $1,000,000 for two or more persons, and personal liability and property damage in the amount of $500,000 for one occurrence and $1,000,000 for aggregate two or more occurrences.

Our contractor has provided us with his estimated construction cost for this installation pursuant to your recommendations and in accordance with the attached engineering plans. Based upon this submitted quotation, the estimated construction cost for this particular railroad crossing is $117,226.60. It is understood that this quotation from the contractor does not include either the costs required by the railroad for inspection and flagging or the cost required by the City for inspection and engineering. The final total project cost will be determined as follows:

Estimated Construction Cost	$117,226.60
Estimated City's Inspection & Engineering	$11,000.00
Estimated Railroad's Inspection & Engineering	$500.00
Estimated Final Total Project Cost	$128,726.60

continued...

Based upon the actual final total project cost, the City will invoice the Norfolk and Western Railroad Company 25 percent thereof and receive payment of same within 60 days.

It is agreed by the Norfolk and Western Railroad that the herein described participation does represent both their full monetary responsibility and approval of the herein transmitted construction plans for the installation of this conduit through their right of way under this public improvement project. Also, it is agreed that there will be no further assessment to the Norfolk and Western Railroad for the construction of this public improvement project.

Sincerely,

BOARD OF PUBLIC WORKS

Jerry D. Boswell, Chairman

Ronald L Bonar
Ronald L. Bonar, Member

William G. Williams, Member

ALLEN COUNTY COMMISSIONERS

Charles N. Hoemig, President

Charles H Weyrick
Charles H. Weyrick, Vice President

Richard M. Ellenwood, Secretary

Acknowledge and accept this 15TH day of JULY, 1974.

R H Dunlap
SENIOR VICE PRESIDENT – OPERATIONS
Authorized Representative of the
Norfolk and Western Railroad

/jp

cc: W.P.C. Engineering

JOHN DEHNER, Inc. • *Contractors*

OFFICE: 1206 CLARK ST.
P.O. BOX 1346
PHONE: (219) 743-5363

BUILDERS OF
SEWERS, WATERWORKS, ROADS
DRAINAGE, EXCAVATING & GRADING

YARD 5406 WINCHESTER ROAD
PHONE 747-4866
AREA CODE 219

FORT WAYNE, INDIANA 46801

May 15, 1974

Water Pollution Control
City County Building
One East Main Street
Fort Wayne, Indiana 46802

ATTEN: Mr. Duane Embury

Re: Harvester Drain Storm Relief Project
Norfolk & Western Railroad Crossing

Gentlemen:

In answer to your request for a quotation, based on an alternate method of construction in lieu of the original design for the Norfolk & Western Railroad Crossing at the Harvester Ditch, we are pleased to quote the following:

70	LF, 124" N.A. 5 Ga, Galv. liner plate in open cut
100	LF, 124" N.A. 5 Ga, Galv. liner plate in Tunnel w/no shield
2	ea Concrete End Footings
350	SY 12" Rip-rap
170	LF, poured concrete invert 2'-0" each way of center of liner
170	LF Bituminous coating - in side of liner only

We propose to furnish the necessary labor, equipment and materials for the method of construction for the sum of $117,226.60.

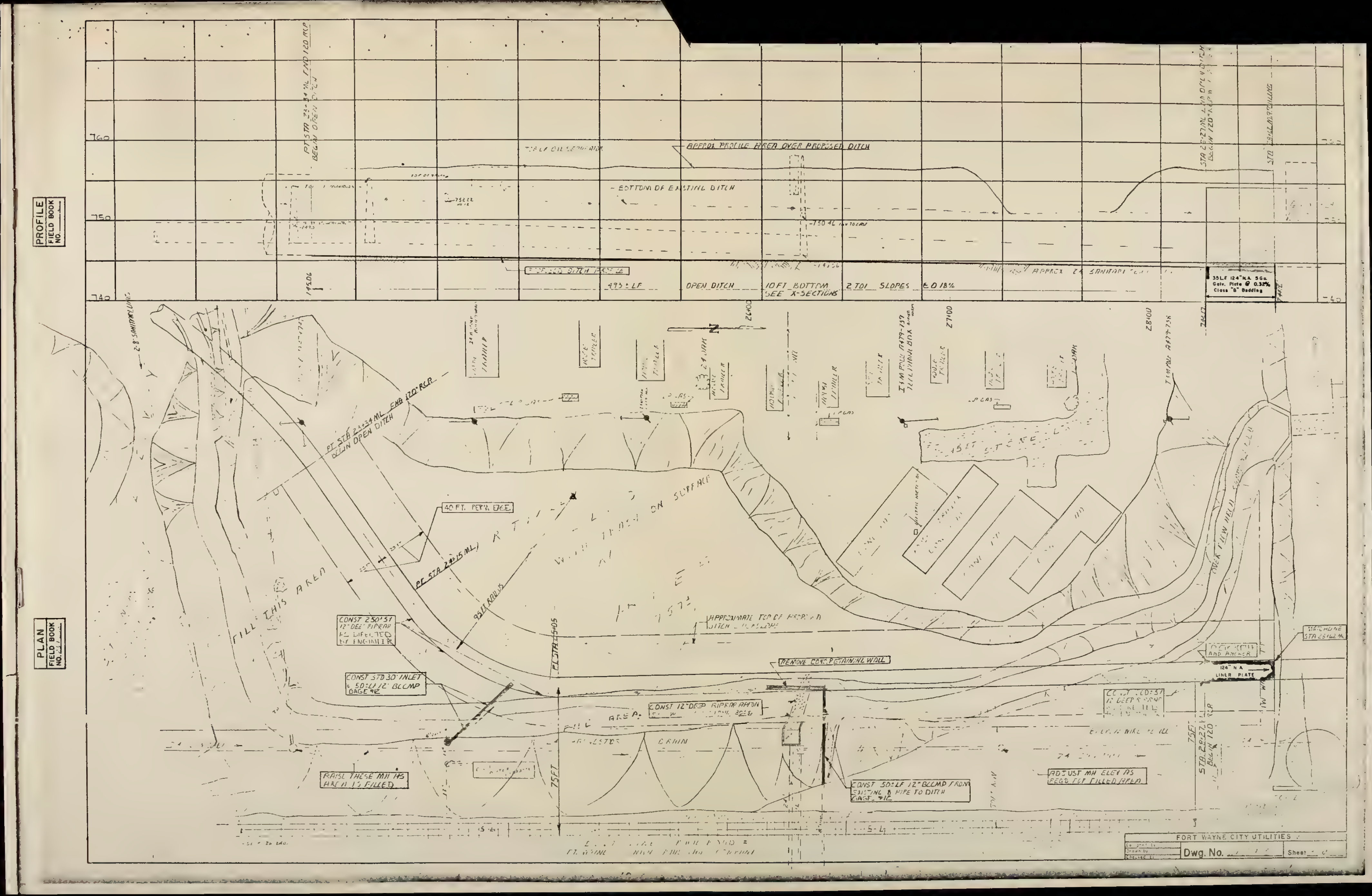
Hoping to of service to you, we remain

Very truly yours,

JOHN DEHNER, INC.

Gerald Dehner
Vice-President

GD:rc


PROFILE FIELD BOOK NO.
PLAN FIELD BOOK NO.
760
750
740
PT STA 23+34 ML END 120 RCP BEGIN OPEN DITCH
APPROX PROFILE AREA OVER PROPOSED DITCH
BOTTOM OF EXISTING DITCH
750.46
PROPOSED DITCH PROFILE
745.06
493± LF
OPEN DITCH
10 FT BOTTOM
SEE X-SECTIONS
2 TO1 SLOPES
E 0.18%
APPROX 24 SANITARY
35LF 124" N.A. 5Ga. Galv. Plate @ 0.32% Class "B" Bedding
STA 28+27 ML END DITCH BEGIN 120 RCP
STA 28+42 MATCHLINE
2-8' SANITARY LINES
Z600
Z700
Z800
PT STA 23+34 ML END 120 RCP BEGIN OPEN DITCH
40 FT. PERM. EASE.
PC STA 24+15 ML
95 FT RADIUS
FILL THIS AREA
WITH TRASH ON SURFACE
APPROXIMATE TOP OF PROPOSED DITCH BACKSLOPE
CONST 250 SY 12" DEEP RIPRAP AS DIRECTED BY ENGINEER
PT STA 25+05
CONST STD 30' INLET & 50 LF 12" BCCMP GAGE #12
RAISE THESE MH AS AREA IS FILLED
75 FT
REMOVE CONC RETAINING WALL
CONST 12" DEEP RIPRAP APRON
FILL AREA
DRAIN
CONST 50 LF 12" BCCMP FROM EXISTING & PIPE TO DITCH GAGE #12
ADJUST MH ELEV AS REQD FOR FILLED AREA
124" N.A. LINER PLATE
AND ANCHOR
MATCHLINE STA 28+42 ML
75 FT
STA 28+27 ML BEGIN 120 RCP
FORT WAYNE CITY UTILITIES
Dwg. No.
Sheet

H.I. 41-58-1

See Agreement Bk 2 - Aboite & Wayne Township Sewer
See Supplement Bk 53

AGREEMENT

THIS AGREEMENT, entered into by and between the Board of Public Works of the City of Fort Wayne, hereinafter referred to as "City"; and John M. Pichon, Trustee for Puritan and Diversified Utilities, and President of Maplewood Park Utility, hereinafter referred to as "Utilities", this 16th day of July, 1974.

WHEREAS, Puritan Utility has requested City for temporary service of additional water supply for the St. Joe Township area of Allen County, and

WHEREAS, City and Utilities have an agreement covering sewer service and certain obligations in Aboite Township dated November 26, 1968, and supplemented July 14, 1969, and

WHEREAS, said Aboite Township agreement sets forth certain obligations on the part of each, and

WHEREAS, the purpose of this agreement is to clarify and amend said obligations.

NOW, THEREFORE, it is mutually agreed by the parties hereto:

1. As a result of a critical water supply shortage in areas served by Puritan and Maplewood Park Utilities, the City agrees that the Fort Wayne Water Utility will provide water on a temporary basis to areas specified in the letter with attachments from H. E. Bohnsack to M. M. Mendel dated December 11, 1973. Said service shall be provided under the following conditions:

    a. The period of additional service shall commence July 16, 1974, and shall terminate on August 29, 1974, provided that City Water Utility may discontinue this additional service at any time during this period if the City's Water Utility management determines that a critical water supply shortage exists within the service area normally served by the City Water Utility.

    b. Valving related to this temporary additional service shall be monitored by City Water Utility engineering and maintenance representatives.

    c. Expected additional water volume provided by City Water Utility is anticipated not to exceed 350,000 gallons per day, and/or 40,000 gallons during any peak hour.

    d. Water provided shall be metered in the same fashion as water presently provided through metered delivery point at corner of Trier and Maplecrest Roads, and shall be subject to charges, billing and payment according to established rate and payment schedules of the City Water Utility.

2. There presently exists a contract dated November 26, 1968, and supplemented July 14, 1969, between Utilities and City in which City provides bulk sewage service to Diversified Utilities through the City's Westmoor Park Pumping Station. The parties hereto agree to amend said contract with respect to the provision under said contract in Article V pertaining to rebate from certain sewage charges from City to Utilities for capital costs incurred in construction of force main delivering wastewater to City's Sewage System as follows:

a. The rebate specified under said contract will be limited to $20,161.52.

b. Paragraph 2 of supplement to said contract dated July 14, 1969, shall be deleted and be of no further force and effect, and it is understood and agreed that the ownership of said interconnected facilities shall rest solely with Utilities.

3. City is presently furnishing water service to areas of St. Joe Township of Allen County according to terms of agreements between City and Utilities executed prior to petition for reorganization under Federal District Court. It is agreed that terms of these contracts will be redefined and executed between the City and Utilities.

4. Both parties hereto agree to cooperate and expedite the earliest contract execution (covering all items under negotiation) and requisite approvals by the City Council, the Court, creditors and such other administrative agencies as required.

IN WITNESS WHEREOF the undersigned set their hands and seal on the date first written above.

CITY
BOARD OF PUBLIC WORKS
J D Boswell
Dr. J. D. Boswell, Chairman
R L Bonar
R. L. Bonar, Member

W. G. Williams, Member

UTILITIES
PURITAN UTILITIES
John N Pichon
John N. Pichon, Jr., Trustee

DIVERSIFIED UTILITIES.
John N Pichon
John N. Pichon, Jr., Trustee

MAPLEWOOD PARK UTILITY
John N Pichon
John N. Pichon, Jr., President

STREET IMPROVEMENT RESOLUTION NO. 5669-1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing the following streets:

1. Hessen Cassel Road from the North Property Line of McKinnie Avenue to the North Property Line of Paulding Road.

2. McKinnie Avenue from the East Property Line of Hessen Cassel Road to the West Property Line of Wayne Trace.

3. Nuttman Avenue from the West Right-of-Way Line of Norfolk & Western Railroad (Wabash Division) to the West Property Line of Freeman Street.

4. Ardmore Avenue from the South Property Line of Taylor Street to the North Property Line of Covington Road.

5. Kelly Street from the North Property Line of Spring Street to the South Property Line of Huffman Street.

6. Wayne Trace from the North Property Line of McKinnie Avenue to a point 350 feet southeast of the South Property Line of Philley Avenue.

7. Old Mill Road from the Southeast Property Line of Hartman Road to the North Property Line of Pettit Avenue.

8. Covington Road from the West Property Line of Brooklyn Avenue to the East Property Line of Freeman Street.

9. Washington Center Road from the West Property Line of Sharon Drive to the East Right-of-Way Line of Penn Central Railroad.

10. Crescent Avenue from the South Property Line of Forest Avenue to the South Property Line of Vance Avenue.

11. Clay Street from a point 60 feet south of the South Property Line of Main Street to the North Curb Line of Jefferson Street.

with Hot Asphalt Binder - City Mix A-2 - State Mix (Type "B").

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from appropriate funds.

ADOPTED, this 22nd day of July, 1974.

BOARD OF PUBLIC WORKS

K D Boswell

Ronald L Bonar

ATTEST: Edna L. Smith

STREET IMPROVEMENT RESOLUTION NO. 5669-1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing the following streets:

1. Ardmore Avenue from the South Property Line of Taylor Street to the North Property Line of Covington Road.
2. Nuttman Avenue from the West Right-of-Way Line of Norfolk & Western Railroad (Wabash Division) to the West Property Line of Freeman Street.
3. Wayne Trace from the North Property Line of McKinnie Avenue to a point 350 feet east of the East Property Line of Philley Avenue.
4. Washington Center Road from the West Property Line of Sharon Drive to the East Right-of-Way Line of Penn Central Railroad.
5. Hessen Cassel Road from the North Property Line of McKinnie Avenue to the North Property Line of Paulding Road.
6. Crescent Avenue from the South Property Line of Forest Avenue to the South Property Line of Vance Avenue.
7. Kelly Street from the North Property Line of Spring Street to the South Property Line of Huffman Street.
8. McKinnie Avenue from the East Property Line of Hessen Cassel Road to the West Property Line of Wayne Trace.
9. Old Mill Road from the Southeast Property Line of Hartman Road to the North Property Line of Pettit Avenue.
10. Clay Street from a point 60 feet south of the South Property Line of Main Street to the North Curb Line of Jefferson Street.

with Hot Asphalt Binder - City Mix A-2 - State Mix (Type "B").

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from appropriate funds.

ADOPTED, this 22nd day of July, 1974.

BOARD OF PUBLIC WORKS

J. D. Boswell

Ronald L. Bonar

ATTEST: Edna L. Smith

61-55-21 7/17/74
S-122-74

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document B141

Standard Form of Agreement Between Owner and Architect

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION

AGREEMENT

made this Eighth day of July in the year of Nineteen Hundred and Seventy-four

BETWEEN the Owner: City of Fort Wayne, Indiana
Board of Public Works

and the Architect: Archonics Corporation

For the following Project:
(Include detailed description of Project location and scope)

~~Addition to~~ Replacement of
~~Replacement of~~ Fire Station #11 on Rudisill Boulevard and construction of a new fire training tower.

The Owner and the Architect agree as set forth below.

PERCENTAGE OF CONSTRUCTION COST

I. THE ARCHITECT shall provide professional services for the Project in accordance with the Terms and Conditions of this Agreement.

II. THE OWNER shall compensate the Architect, in accordance with the Terms and Conditions of this Agreement.

A. *FOR BASIC SERVICES,* as described in Paragraph 1.1, Basic Compensation shall be computed on the basis of one of the following PERCENTAGES OF CONSTRUCTION COST, as defined in Article 3, for portions of the Project to be awarded under

A Single Stipulated Sum Construction Contract Eight percent (8 %)

Separate Stipulated Sum Construction Contracts Eight percent (8 %)

~~A Single Cost Plus Fee Construction Contract~~ ~~percent (%)~~

~~Separate Cost Plus Fee Construction Contracts~~ ~~percent (%)~~

B. *FOR ADDITIONAL SERVICES,* as described in Paragraph 1.3, compensation computed as follows:

~~1. Principals' time at the fixed rate of~~ ~~dollars ($) per hour.~~
~~For the purpose of this Agreement, the Principals are:~~

2. Employees' time (~~other than Principals~~) at a multiple of two and 8/10 (2.8) times the employees' Direct Personnel Expense as defined in Article 4.
3. Services of Professional consultants at a multiple of one and 1/4 (1.25) times the amount billed to the Architect for such services.

C. *AN INITIAL PAYMENT* of One thousand dollars ($ 1,000.00) shall be made upon the execution of this Agreement and credited to the Owner's account.

D. *FOR REIMBURSABLE EXPENSES,* amounts expended as defined in Article 5.

III. THE OWNER AND ARCHITECT agree in accordance with the Terms and Conditions of this Agreement that:

A. *IF SCOPE* of the Project is changed materially, compensation shall be subject to renegotiation.

B. *IF THE SERVICES* covered by this Agreement have not been completed within twelve (12) months of the date hereof, the amounts of compensation, rates and multiples set forth in Paragraph II shall be subject to renegotiation.

TERMS AND CONDITIONS OF AGREEMENT BETWEEN OWNER AND ARCHITECT

ARTICLE 1

ARCHITECT'S SERVICES

1.1 BASIC SERVICES

The Architect's Basic Services consist of the five phases described below and include normal structural, mechanical and electrical engineering services and any other services included in Article 14 as Basic Services.

SCHEMATIC DESIGN PHASE

1.1.1 The Architect shall review the program furnished by the Owner to ascertain the requirements of the Project and shall confirm such requirements to the Owner.

1.1.2 Based on the mutually agreed upon program, the Architect shall prepare Schematic Design Studies consisting of drawings and other documents illustrating the scale and relationship of Project components for approval by the Owner.

1.1.3 The Architect shall submit to the Owner a Statement of Probable Construction Cost based on current area, volume or other unit costs.

DESIGN DEVELOPMENT PHASE

1.1.4 The Architect shall prepare from the approved Schematic Design Studies, for approval by the Owner, the Design Development Documents consisting of drawings and other documents to fix and describe the size and character of the entire Project as to structural, mechanical and electrical systems, materials and such other essentials as may be appropriate.

1.1.5 The Architect shall submit to the Owner a further Statement of Probable Construction Cost.

CONSTRUCTION DOCUMENTS PHASE

1.1.6 The Architect shall prepare from the approved Design Development Documents, for approval by the Owner, Drawings and Specifications setting forth in detail the requirements for the construction of the entire Project including the necessary bidding information, and shall assist in the preparation of bidding forms, the Conditions of the Contract, and the form of Agreement between the Owner and the Contractor.

1.1.7 The Architect shall advise the Owner of any adjustments to previous Statements of Probable Construction Cost indicated by changes in requirements or general market conditions.

1.1.8 The Architect shall assist the Owner in filing the required documents for the approval of governmental authorities having jurisdiction over the Project.

BIDDING OR NEGOTIATION PHASE

1.1.9 The Architect, following the Owner's approval of the Construction Documents and of the latest Statement of Probable Construction Cost, shall assist the Owner in obtaining bids or negotiated proposals, and in awarding and preparing construction contracts.

CONSTRUCTION PHASE — ADMINISTRATION OF THE CONSTRUCTION CONTRACT

1.1.10 The Construction Phase will commence with the award of the Construction Contract and will terminate when the final Certificate for Payment is issued to the Owner.

1.1.11 The Architect shall provide Administration of the Construction Contract as set forth in AIA Document A201, General Conditions of the Contract for Construction, and the extent of his duties and responsibilities and the limitations of his authority as assigned thereunder shall not be modified without his written consent.

1.1.12 The Architect, as the representative of the Owner during the Construction Phase, shall advise and consult with the Owner and all of the Owner's instructions to the Contractor shall be issued through the Architect. The Architect shall have authority to act on behalf of the Owner to the extent provided in the General Conditions unless otherwise modified in writing.

1.1.13 The Architect shall at all times have access to the Work wherever it is in preparation or progress.

1.1.14 The Architect shall make periodic visits to the site to familiarize himself generally with the progress and quality of the Work and to determine in general if the Work is proceeding in accordance with the Contract Documents. On the basis of his on-site observations as an architect, he shall endeavor to guard the Owner against defects and deficiencies in the Work of the Contractor. The Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, and he shall not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

1.1.15 Based on such observations at the site and on the Contractor's Applications for Payment, the Architect shall determine the amount owing to the Contractor and shall issue Certificates for Payment in such amounts. The issuance of a Certificate for Payment shall constitute a representation by the Architect to the Owner, based on the Architect's observations at the site as provided in Subparagraph 1.1.14 and the data comprising the Application for Payment, that the Work has progressed to the point indicated; that to the best of the Architect's knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents (subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to the results of any subsequent tests required by the Contract

Documents, to minor deviations from the Contract Documents correctable prior to completion, and to any specific qualifications stated in the Certificate for Payment); and that the Contractor is entitled to payment in the amount certified. By issuing a Certificate for Payment, the Architect shall not be deemed to represent that he has made any examination to ascertain how and for what purpose the Contractor has used the moneys paid on account of the Contract Sum.

1.1.16 The Architect shall be, in the first instance, the interpreter of the requirements of the Contract Documents and the impartial judge of the performance thereunder by both the Owner and Contractor. The Architect shall make decisions on all claims of the Owner or Contractor relating to the execution and progress of the Work and on all other matters or questions related thereto. The Architect's decisions in matters relating to artistic effect shall be final if consistent with the intent of the Contract Documents.

1.1.17 The Architect shall have authority to reject Work which does not conform to the Contract Documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Contract Documents, he will have authority to require special inspection or testing of any Work in accordance with the provisions of the Contract Documents whether or not such Work be then fabricated, installed or completed.

1.1.18 The Architect shall review and approve shop drawings, samples, and other submissions of the Contractor only for conformance with the design concept of the Project and for compliance with the information given in the Contract Documents.

1.1.19 The Architect shall prepare Change Orders.

1.1.20 The Architect shall conduct inspections to determine the Dates of Substantial Completion and final completion, shall receive and review written guarantees and related documents assembled by the Contractor, and shall issue a final Certificate for Payment.

1.1.21 The Architect shall not be responsible for the acts or omissions of the Contractor, or any Subcontractors, or any of the Contractor's or Subcontractors' agents or employees, or any other persons performing any of the Work.

1.2 PROJECT REPRESENTATION BEYOND BASIC SERVICES

1.2.1 If more extensive representation at the site than is described under Subparagraphs 1.1.10 through 1.1.21 inclusive is required, and if the Owner and Architect agree, the Architect shall provide one or more Full-Time Project Representatives to assist the Architect.

1.2.2 Such Full-Time Project Representatives shall be selected, employed and directed by the Architect, and the Architect shall be compensated therefor as mutually agreed between the Owner and the Architect as set forth in an exhibit appended to this Agreement.

1.2.3 The duties, responsibilities and limitations of authority of such Full-Time Project Representatives shall be set forth in an exhibit appended to this Agreement.

1.2.4 Through the on-site observations by Full-Time Project Representatives of the Work in progress, the Architect shall endeavor to provide further protection for the Owner against defects in the Work, but the furnishing of such project representation shall not make the Architect responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs, or for the Contractor's failure to perform the Work in accordance with the Contract Documents.

1.3 ADDITIONAL SERVICES

The following Services shall be provided when authorized in writing by the Owner, and they shall be paid for by the Owner as hereinbefore provided.

1.3.1 Providing analyses of the Owner's needs, and programming the requirements of the Project.

1.3.2 Providing financial feasibility or other special studies.

1.3.3 Providing planning surveys, site evaluations, environmental studies or comparative studies of prospective sites.

1.3.4 Providing design services relative to future facilities, systems and equipment which are not intended to be constructed as part of the Project.

1.3.5 Providing services to investigate existing conditions or facilities or to make measured drawings thereof, or to verify the accuracy of drawings or other information furnished by the Owner.

1.3.6 Preparing documents for alternate bids or out-of-sequence services requested by the Owner.

1.3.7 Providing Detailed Estimates of Construction Cost or detailed quantity surveys or inventories of material, equipment and labor.

1.3.8 Providing interior design and other services required for or in connection with the selection of furniture and furnishings.

1.3.9 Providing services for planning tenant or rental spaces.

1.3.10 Making revisions in Drawings, Specifications or other documents when such revisions are inconsistent with written approvals or instructions previously given and are due to causes beyond the control of the Architect.

1.3.11 Preparing supporting data and other services in connection with Change Orders if the change in the Basic Compensation resulting from the adjusted Contract Sum is not commensurate with the services required of the Architect.

1.3.12 Making investigations involving detailed appraisals and valuations of existing facilities, and surveys or inventories required in connection with construction performed by the Owner.

1.3.13 Providing consultation concerning replacement of any Work damaged by fire or other cause during construction, and furnishing professional services of the type

Architect cannot and does not guarantee that bids will not vary from any Statement of Probable Construction Cost or other cost estimate prepared by him.

3.5 When a fixed limit of Construction Cost is established as a condition of this Agreement, it shall be in writing signed by the parties and shall include a bidding contingency of ten percent unless another amount is agreed upon in writing. When such a fixed limit is established, the Architect shall be permitted to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents, and to make reasonable adjustments in the scope of the Project to bring it within the fixed limit. The architect may also include in the Contract Documents alternate bids to adjust the Construction Cost to the fixed limit.

3.5.1 If the Bidding or Negotiating Phase has not commenced within six months after the Architect submits the Construction Documents to the Owner, any fixed limit of Construction Cost established as a condition of this Agreement shall be adjusted to reflect any change in the general level of prices which may have occurred in the construction industry for the area in which the Project is located. The adjustment shall reflect changes between the date of submission of the Construction Documents to the Owner and the date on which proposals are sought.

3.5.2 When a fixed limit of Construction Cost, including the Bidding contingency (adjusted as provided in Subparagraph 3.5.1, if applicable), is established as a condition of this Agreement and is exceeded by the lowest bona fide bid or negotiated proposal, the Detailed Estimate of Construction Cost or the Statement of Probable Construction cost, the Owner shall (**1**) give written approval of an increase in such fixed limit, (**2**) authorize rebidding the Project within a reasonable time, or (**3**) cooperate in revising the Project scope and quality as required to reduce the Probable Construction Cost. In the case of (3) the Architect, without additional charge, shall modify the Drawings and Specifications as necessary to bring the Construction Cost within the fixed limit. The providing of such service shall be the limit of the Architect's responsibility in this regard, and having done so, the Architect shall be entitled to compensation in accordance with this Agreement.

ARTICLE 4

DIRECT PERSONNEL EXPENSE

Direct Personnel Expense is defined as the salaries of professional, technical and clerical employees engaged on the Project by the Architect, and the cost of their mandatory and customary benefits such as statutory employee benefits, insurance, sick leave, holidays, vacations, pensions and similar benefits.

ARTICLE 5

REIMBURSABLE EXPENSES

5.1 Reimbursable Expenses are in addition to the Compensation for Basic and Additional Services and include actual expenditures made by the Architect, his employees, or his professional consultants in the interest of the Project for the expenses listed in the following Subparagraphs:

5.1.1 Expense of transportation and living when traveling in connection with the Project; long distance calls and telegrams; and fees paid for securing approval of authorities having jurisdiction over the Project.

5.1.2 Expense of reproductions, postage and handling of Drawings and Specifications excluding duplicate sets at the completion of each Phase for the Owner's review and approval.

5.1.3 If authorized in advance by the Owner, expense of overtime work requiring higher than regular rates and expense of renderings or models for the Owner's use.

5.1.4 Expense of computer time for professional services when included in Paragraph II.

5.1.5 Expense of computer time when used in connection with Additional Services.

ARTICLE 6

PAYMENTS TO THE ARCHITECT

6.1 Payments on account of the Architect's Basic Services shall be made as follows:

6.1.1 An initial payment as set forth in Paragraph II is the minimum payment under this Agreement.

6.1.2 Subsequent payments for Basic Services shall be made monthly in proportion to services performed so that the compensation at the completion of each Phase, except when the compensation is on the basis of a Multiple of Direct Personnel Expense, shall equal the following percentages of the total Basic Compensation:

Schematic Design Phase	15%
Design Development Phase	35%
Construction Documents Phase ...	75%
Bidding or Negotiation Phase	80%
Construction Phase	100%

6.1.3 If the Contract Time initially established in the Construction Contract is exceeded by more than thirty days through no fault of the Architect, compensation for Basic Services performed by Principals, employees and professional consultants required to complete the Administration of the Construction Contract beyond the thirtieth day shall be computed as, set forth in Paragraph II for Additional Services.

6.2 Payments for Additional Services of the Architect as defined in Paragraph 1.3, and for Reimbursable Expenses as defined in Article 5, shall be made monthly upon presentation of the Architect's statement of services rendered.

6.3 No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages, or other sums withheld from payments to contractors.

6.4 If the Project is suspended for more than three months or abandoned in whole or in part, the Architect set forth in Paragraph 1.1 as may be required in connection with the replacement of such Work.

1.3.14 Providing professional services made necessary by the default of the Contractor or by major defects in the Work of the Contractor in the performance of the Construction Contract.

1.3.15 Preparing a set of reproducible record prints of drawings showing significant changes in the Work made during the construction process, based on marked-up prints, drawings and other data furnished by the Contractor to the Architect.

1.3.16 Providing extensive assistance in the utilization of any equipment or system such as initial start-up or testing, adjusting and balancing, preparation of operation and maintenance manuals, training personnel for operation and maintenance, and consultation during operation.

1.3.17 Providing services after issuance to the Owner of the final Certificate for Payment.

1.3.18 Preparing to serve or serving as an expert witness in connection with any public hearing, arbitration proceeding or legal proceeding.

1.3.19 Providing services of professional consultants for other than the normal structural, mechanical and electrical engineering services for the Project.

1.3.20 Providing any other services not otherwise included in this Agreement or not customarily furnished in accordance with generally accepted architectural practice.

ARTICLE 2

THE OWNER'S RESPONSIBILITIES

2.1 The Owner shall provide full information, including a complete program, regarding his requirements for the Project.

2.2 The Owner shall designate, when necessary, a representative authorized to act in his behalf with respect to the Project. The Owner shall examine documents submitted by the Architect and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of the Architect's services.

2.3 The Owner shall furnish a certified land survey of the site giving, as applicable, grades and lines of streets, alleys, pavements and adjoining property; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and complete data pertaining to existing buildings, other improvements and trees; and full information concerning available service and utility lines both public and private, above and below grade, including inverts and depths.

2.4 The Owner shall furnish the services of a soils engineer or other consultant when such services are deemed necessary by the Architect, including reports, test borings, test pits, soil bearing values, percolation tests, air and water pollution tests, ground corrosion and resistivity tests and other necessary operations for determining subsoil, air and water conditions, with appropriate professional recommendations.

2.5 The Owner shall furnish structural, mechanical, chemical and other laboratory tests, inspections and reports as required by law or the Contract Documents.

2.6 The Owner shall furnish such legal, accounting, and insurance counseling services as may be necessary for the Project, and such auditing services as he may require to ascertain how or for what purposes the Contractor has used the moneys paid to him under the Construction Contract.

2.7 The services, information, surveys and reports required by Paragraphs 2.3 through 2.6 inclusive shall be furnished at the Owner's expense, and the Architect shall be entitled to rely upon the accuracy and completeness thereof.

2.8 If the Owner becomes aware of any fault or defect in the Project or non-conformance with the Contract Documents, he shall give prompt written notice thereof to the Architect.

2.9 The Owner shall furnish information required of him as expeditiously as necessary for the orderly progress of the Work.

ARTICLE 3

CONSTRUCTION COST

3.1 If the Construction Cost is to be used as the basis for determining the Architect's Compensation for Basic Services, it shall be the total cost or estimated cost to the Owner of all Work designed or specified by the Architect. The Construction Cost shall be determined as follows, with precedence in the order listed:

3.1.1 For completed construction, the cost of all such Work, including costs of managing construction;

3.1.2 For Work not constructed, (1) the lowest bona fide bid received from a qualified bidder for any or all of such Work, or (2) if the Work is not bid, the bona fide negotiated proposal submitted for any or all of such Work; or

3.1.3 For Work for which no such bid or proposal is received, (1) the latest Detailed Estimate of Construction Cost if one is available, or (2) the latest Statement of Probable Construction Cost.

3.2 Construction Cost does not include the compensation of the Architect and his consultants, the cost of the land, rights-of-way, or other costs which are the responsibility of the Owner as provided in Paragraphs 2.3 through 2.6 inclusive.

3.3 The cost of labor, materials and equipment furnished by the Owner for the Project shall be included in the Construction Cost at current market rates including a reasonable allowance for overhead and profit.

3.4 Statements of Probable Construction Cost and Detailed Cost Estimates prepared by the Architect represent his best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the Architect nor the Owner has any control over the cost of labor, materials or equipment, over the contractors' methods of determining bid prices, or over competitive bidding or market conditions. Accordingly, the shall be paid his compensation for services performed prior to receipt of written notice from the Owner of such suspension or abandonment, together with Reimbursable Expenses then due and all termination expenses as defined in Paragraph 8.3 resulting from such suspension or abandonment. If the Project is resumed after being suspended for more than three months, the Architect's compensation shall be subject to renegotiation.

6.5 Payments due the Architect under this Agreement shall bear interest at the legal rate commencing sixty days after the date of billing.

ARTICLE 7

ARCHITECT'S ACCOUNTING RECORDS

Records of Reimbursable Expenses and expenses pertaining to Additional Services on the Project and for services performed on the basis of a Multiple of Direct Personnel Expense shall be kept on a generally recognized accounting basis and shall be available to the Owner or his authorized representative at mutually convenient times.

ARTICLE 8

TERMINATION OF AGREEMENT

8.1 This Agreement may be terminated by either party upon seven days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination.

8.2 In the event of termination due to the fault of parties other than the Architect, the Architect shall be paid his compensation for services performed to termination date, including Reimbursable Expenses then due and all termination expenses.

8.3 Termination Expenses are defined as Reimbursable Expenses directly attributable to termination, plus an amount computed as a percentage of the total compensation earned to the time of termination, as follows:

20 percent if termination occurs during the Schematic Design Phase; or

10 percent if termination occurs during the Design Development Phase; or

5 percent if termination occurs during any subsequent phase.

ARTICLE 9

OWNERSHIP OF DOCUMENTS

Drawings and Specifications as instruments of service are and shall remain the property of the Architect whether the Project for which they are made is executed or not. They are not to be used by the Owner on other projects or extensions to this Project except by agreement in writing and with appropriate compensation to the Architect.

ARTICLE 10

SUCCESSORS AND ASSIGNS

The Owner and the Architect each binds himself, his partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither the Owner nor the Architect shall assign, sublet or transfer his interest in this Agreement without the written consent of the other.

ARTICLE 11

ARBITRATION

11.1 All claims, disputes and other matters in question between the parties to this Agreement, arising out of, or relating to this Agreement or the breach thereof, shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining unless the parties mutually agree otherwise. No arbitration, arising out of, or relating to this Agreement, shall include, by consolidation, joinder or in any other manner, any additional party not a party to this Agreement except by written consent containing a specific reference to this Agreement and signed by all the parties hereto. Any consent to arbitration involving an additional party or parties shall not constitute consent to arbitration of any dispute not described therein or with any party not named or described therein. This Agreement to arbitrate and any agreement to arbitrate with an additional party or parties duly consented to by the parties hereto shall be specifically enforceable under the prevailing arbitration law.

11.2 Notice of the demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

11.3 The award rendered by the arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

ARTICLE 12

EXTENT OF AGREEMENT

This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

ARTICLE 13

GOVERNING LAW

Unless otherwise specified, this Agreement shall be governed by the law of the principal place of business of the Architect.

ARTICLE 14

OTHER CONDITIONS OR SERVICES

For purposes of calculating the fee for this work, it is agreed the maximum construction cost shall be $200,000.

This Agreement executed the day and year first written above.

OWNER City of Fort Wayne, Indiana BOARD OF PUBLIC WORKS	ARCHITECT Archonics Corporation
Ronald L Bomar	Carl Bradley by: Carl L. Bradley, FAIA

DECLARATORY RESOLUTION No. **1365** ~~19~~74 61-60-6-1/1/74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Nevada Avenue from the east property line of Inwood Drive to the east line of Delta Heights Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Nevada Avenue from the east property line of Inwood Drive to the east line of Delta Heights Addition.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 75 and 76, Delta Heights Addition. Said addition is inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The east 18 feet of the street to be vacated ~~The vacation of the above described street~~ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section 32, Township 31 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 22 DAY OF July 19

Attest: ______________________
Secretary Board of Public Works.

Boswell
Ronald L. Bonar
Board of Public Works.

67

Re-Record

AGREEMENT FOR SEWER EXTENSION

74- 25823

~~74- 23049~~

THIS AGREEMENT, made in triplicate this 17 day of July, 1974, by and between FORT WAYNE COMMUNITY SCHOOLS, hereinafter referred to as "Owner" and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, The Board of Public Works has had cause to construct certain sanitary sewer interceptors under Resolutions Number 146, 147 and 221 to serve and benefit the area as noted on EXHIBIT "A" and

WHEREAS, the "Owner" and "City" have agreed to jointly construct a sewer to serve said Blackhawk Junior High School, said sewer known as "Blackhawk Junior High School, Sanitary Sewer Resolution #253, hereinafter referred to as "Sewer", and is described as follows:

> Commencing at an existing pumping station located 1,320± feet South of the Hicksville Road (E. State Boulevard Ext.) and 1,400± feet East of Maysville Road, thence North a distance of 898± feet to a proposed manhole located approximately 60 feet South of the Bullerman Ditch; thence in a Northwesterly direction in and along the Westerly side of the Bullerman Ditch a distance of 1,400± feet to a proposed manhole located on the West side of the Bullerman Ditch and approximately 500± feet Northwest of Maysville Road; thence West in and along a common property line 1,100± L.F. terminating at a proposed manhole.

Said sewer shall be 10" and 15" in diameter.

Said "Sewer" to be constructed in accordance with the plans, specifications and profiles as prepared by Water Pollution Control Engineering Department, and on file at this time in the office of the Board of Public Works commonly known as "Blackhawk Junior High School Sanitary Sewer, Res. #253. Said plans, specifications and profiles are by reference incorporated herein and made a part hereof.

WHEREAS, said "Sewer" will serve not only the land of the "Owner", but also numerous other areas; and

WHEREAS, the cost of construction of said "Sewer" is represented to be $52,939.37 which is composed of $45,852.60 construction cost, plus $7086.77 for engineering and inspection costs.

NOW, THEREFORE, in consideration of the foregoing and the mutual convenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTURCTION OF SEWER

   The "City" and "Owner" shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City. All work and materials shall be subject to inspection by City and the right of City to halt construction if

Board of Works

there shall be non-compliance therewith. Said Sewer shall not be deemed permanently connected into the sewer system of the City until final acceptance by "City". Upon completion, said Sewer shall become the property of City, and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter by regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The "Owner" and "City" hereby agree to share the entire cost and expense of construction of said "sewer", including engineering and inspection, cost on a 36% - 64% basis.

3. AREA OF OWNER

Said Sewer, when accepted by the City, will serve the following described real estate:

> Commencing at the Southwest corner of said Fractional Quarter Section; thence Easterly along the South line of said Fractional Quarter Section, a distance of 993.0 feet; thence Northerly and parallel to the West line of said Quarter Section by a deflection left of 89 degrees 45 minutes, a distance of 972.0 feet to the North line of said Fractional Quarter Section, as defined by the pavement centerline of State Boulevard; thence Westerly along the said pavement centerline by a deflection left of 89 degrees 34 min, a distance of 530.9 feet to a point of curve; thence departing from the North line of said Fractional Quarter Section; Westerly and Southwesterly along said pavement centerline on a 4 degree 05 minute, more or less, circular curve to the left, a distance of 472 feet, more or less, to the West line of said Fractional Quarter Section; thence Southerly on the line aforesaid, a distance of 901.8 feet to the point of beginning; containing 22.01 acres of land, more or less, subject to 30 feet off the North border thereof as occupied by State Boulevard.

4. CHARGE AGAINST EXCESS AREA

Said Sewer, when constructed, will serve additional or excess area, as shown on attached Exhibit "A".

A. In the event any present or future owner of the area designated as local assessment on EXHIBIT "A", shall at any time within fifteen (15) years after the date of this contract, whether by direct tap or connection to a lateral or extension thereof, shall pay to the CITY of Fort Wayne an area assessment of $600.00 per acre in addition to a local connection fee of $0.03200918 cents per square foot. As the local connection fees are collected by the "City", the City shall retain 50% of the fee and the remaining 50% of the fee shall be disbursed to the "Owner" by the "City" within 60 days of the receipt thereof.

B. All future users within the area designated as area assessment on EXHIBIT "A", whether by direct tap or through the extension or connection of lateral or local lines to service such land; "City", through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City in addition to the cost of standard tap-in and inspection fees, the sum of $600.00 per acre. The amount so collected by the "City" shall be retained by "City" and deposited with Fort Wayne Sewer Utility.

The area and local connection fees will be due as the areas noted on EXHIBIT "A" are platted or developed.

5. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of "City", by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The "Owner", for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by "City" of any territory now or hereafter owned by him as described in Article 3 herein, or hereafter served by said Sewer or any extension thereof.

In further consideration and to induce "City" to execute and ratify this contract, said "Owner", for himself, his successors and assigns, agrees by this contract to vest in "City" the permanent right at its direction to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate noted in Article 3 herein.

"Owner" further agrees that any deeds, contracts, or other instruments of conveyance made by the "Owner", its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the "owner", his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of the Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The "Owner" further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of the "City" as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of "City", who connect into the sewer constructed hereunder, shall be deemed to thereby waive his,her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by "CITY" of such land or of the territory in which it is located or of the area served by said Sewer.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

OWNER:

FORT WAYNE COMMUNITY SCHOOLS

BY John F. Young

Assoc. Supt. - FWCS

CITY OF FORT WAYNE, INDIANA

BY

Ivan A. Lebamoff, Mayor

BOARD OF PUBLIC WORKS

BY

Ronald L. Bonar

JUL 17 1974

ATTEST:

Edna L. Smith

Clerk

Approved as to form and legality;

Associate City Attorney

This Instrument prepared by Philip R. Boller, P.E. 9498

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned a Notary Public in and for said County and State, personally appeared John F. Young representing Fort Wayne Community Schools, Owner, who acknowledged the execution of the foregoing Agreement for Sewer Extension, as and for voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 19th day of July , 1974.

Jone L. Werner

Notary Public

My Commission Expires:

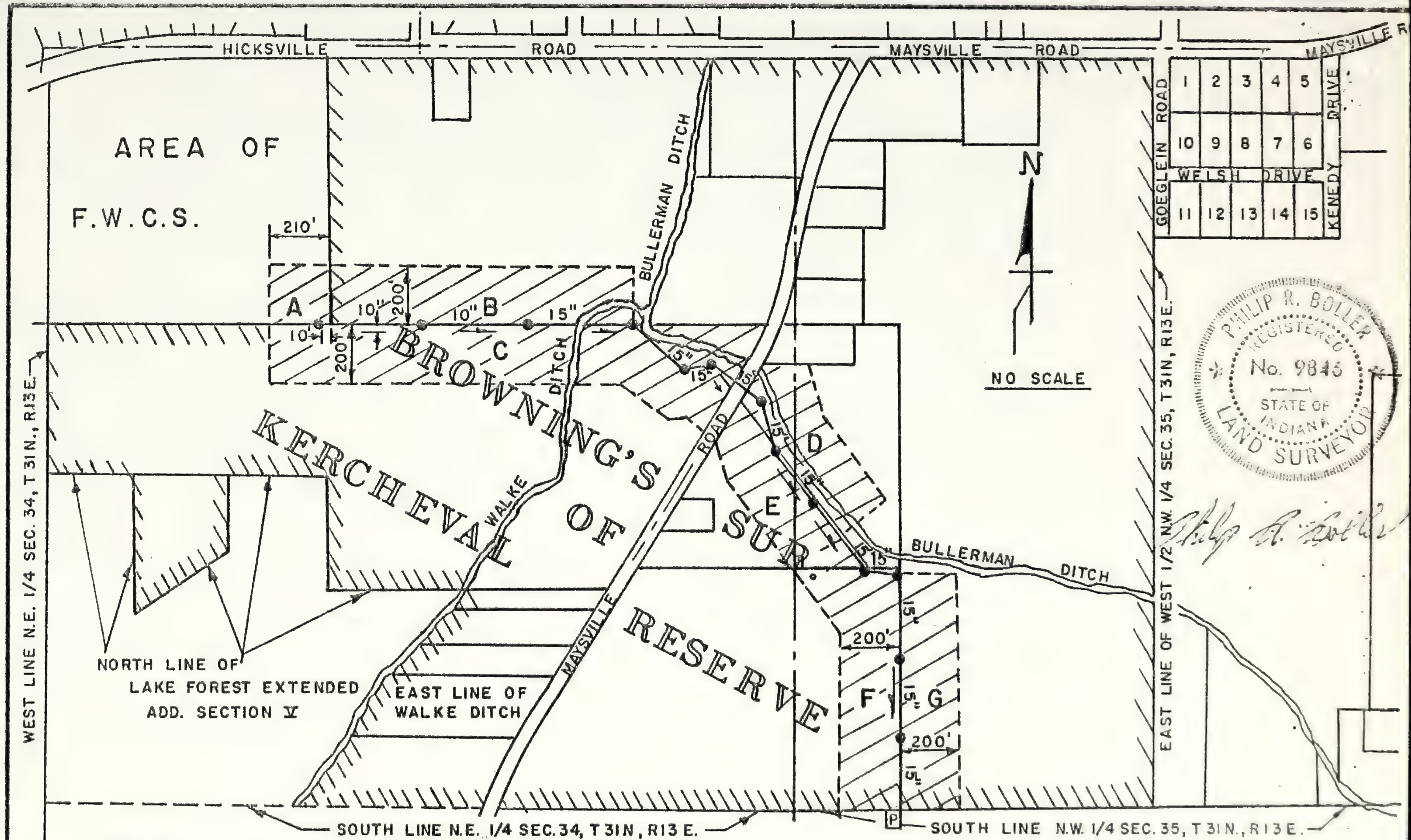
December 28, 1975

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Ivan A. Lebamoff, Mayor; Jerry D. Boswell, Chairman of the Board of Public Works; Ronald L. Bonar and ~~William G. Williams,~~ Members of the Board of Public Works; and Edna I. Smith, Clerk of the Board of Public Works who acknowledged the execution fo the foregoing Agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

Notary Public

My Commission Expires:
March 6, 1976


HICKSVILLE ROAD
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GOEGLEIN ROAD
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BULLERMAN DITCH
DITCH
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N
NO SCALE
NORTH LINE OF LAKE FOREST EXTENDED ADD. SECTION V
EAST LINE OF WALKE DITCH
WEST LINE N.E. 1/4 SEC. 34, T 31N., R13E.
EAST LINE OF WEST 1/2 N.W. 1/4 SEC. 35, T 31N, R13E.
SOUTH LINE N.E. 1/4 SEC. 34, T 31N, R13 E.
SOUTH LINE N.W. 1/4 SEC. 35, T 31N., R13 E.
P
PHILIP R. BOLLER
No. 9845
Philip R. Boller

SECTION	OWNER	AREA S.F.
A	(AREA OF F.W.C.S. NOT INCLUDED)	(42,000)
B	E. & L. ALBERSMEYER	208,800
C	W.W. & W. HARTMAN	391,527
D	MALINDA M. BRUICK	125,698
E	CARL W. & VIOLA BRUICK	119,369
F	GEORGE H. BRUICK "ETAL"	185,400
G	GEORGE H. BRUICK	160,000
	TOTAL S.F.	1,190,794

LEGEND

- ▨ AREA ASSESSMENT (RES. NO. 146,147, & 221)
- ▨ LOCAL ASSESSMENT
- —●—●— SANITARY SEWER
- P PUMPING STATION

EXHIBIT 'A'

PREPARED BY: C.D. EMBURY

CALCULATION SUMMARY

Maximum Dollar Amount Returnable = $38,116.34

Local Charge Per Square Foot = $\frac{\$38,116.34}{\$1,190,794 \text{ S.F.}}$ = ($0.03200918/S.F.) = $1,394.67/Acre

Area Assessment at $600 Per Acre = ($0.01377410/S.F.)

Total Local Assessment = ($0.04578328/S.F.)

Total Area Assessment: ($0.0137741046/S.F.) X 1,190,794 S.F. = $16,402.12

Local Charge: 36% of $52,939.37 = $19,058.17 = Total Local Charge Reimbursed to F.W.C.S.
36% of $52,939.37 = $19,058.17 = Total Local Charge Reimbursed to City of Fort Wayne

F.W.C.S. Reimbursement:

Local Charge = $19,058.17
Area Assessment = ----
Total = $19,058.17

City of Fort Wayne Reimbursement:

Local Charge = $19,058.17
Area Assessment = $16,402.11
Total = $35,460.28

Total Reimbursement (F.W.C.S.) = $19,058.17

Total Reimbursement (City of Fort Wayne) = $35,460.28

Total Local Assessment = $54,518.45

SECTION	OWNER	AREA S.F.	LOCAL CHARGE ($0.03200918/S.F.)	AREA ASSESSMENT @ $600/ACRE = ($0.0137741046/S.F.)	TOTAL LOCAL ASSESSMENT ($0.03200918/S.F.) +($0.01377410/S.F.) ($0.04578328/S.F.)
A	(Area of F.W.C.S. not included)	(42,000)			
B	E. & L. Albersmeyer	208,800	$6,683.52	$2,876.03	$9,559.55
C	W. W. & W. Hartman	391,527	$12,532.46	$5,392.93	$17,925.39
D	Malinda M. Bruick	125,698	$4,023.49	$1,731.38	$5,754.87
E	Carl W. & Viola Bruick	119,369	$3,820.90	$1,644.20	$5,465.10
F	George H. Bruick, et al	185,400	$5,934.50	$2,553.72	$8,488.22
G	George H. Bruick	160,000	$5,121.47	$2,203.86	$7,325.32
	Total S.F.	1,190,794 = 27.33 Acres	$38,116.34	$16,402.12	$54,518.45

AMENDED

DECLARATORY RESOLUTION No. 1364 1974

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley east of Dusing Avenue from the south property line of Rathert Lane to the north property line of Fernhill Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley east of Dusing Avenue from the south property line of Rathert Lane to the north property line of Fernhill Avenue.

NOTE: The entire 12 foot wide vacated alley shall revert back to Lots 6, 7, 12, 13, 18, 19, and 27, all in Fernhill Place Amended Addition, because it was originally appropriated from this addition.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots #6, 7, 12, 13, 18, 19, and 27, all in Fernhill Place Amended Addition and Lot #4, Fernhill Place Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The south 387 feet of the ~~The~~ vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains~~, ~~gas mains~~, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter Section Twenty six, Township 31 north, Range 12 east, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25th DAY OF November 19 74.

Attest:
Secretary Board of Public Works.

Carl E. O'Neal

Board of Public Works.

NUNC PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS CORRECTING QUARTER SECTION

DECLARATORY RESOLUTION NO. 1364-1974

Comes now Kenneth Traylor, Street Engineer, and shows to the Board of Works that through a scrivener's error, a mistake was made in the last paragraph of Resolution for Vacation of the first alley east of Dusing Avenue from the south property line of Rathert Lane to the north property line of Fernhill Avenue, which Resolution was adopted July 17, 1974.

NOW, BE IT RESOLVED that Resolution 1364-1974 be amended Nunc Pro Tunc to provide change in last paragraph of words "northeast Quarter Section Twenty-five" to read "northeast Quarter Section Twenty-six".

Amended Resolution is hereby adopted and incorporated in Minute Record Book 61.

APPROVED

Glenn Conkling

61-53-7 H
7/16/

DECLARATORY RESOLUTION No. 1364 19 74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley east of Dusing Avenue from the south proerty line of Rathert Lane to the north property line of Fernhill Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley east of Dusing Avenue from the south property line of Rathert Lane to the north property line of Fernhill Avenue.

NOTE: The entire 12 foot wide vacated alley shall revert back to Lots 6, 7, 12, 13, 18, 19 and 27, all in Fernhill Place Amended Addition, because it was originally appropriated from this addition.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots #6, 7, 12, 13, 18, 19 and 27, all in Fernhill Place Amended Addition and Lot #4, Fernhill Place Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The south 387 feet of the ~~The~~ vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains~~, ~~gas mains~~, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter Section Twenty five, Township 31 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 16 DAY OF July 1974.

Attest:
Secretary Board of Public Works.

Board of Public Works.

74- 13704

1974 [illegible] 18 PM 2 11

[illegible] COUNTY RECORDER

COMMISSIONER'S DEED

WHEREAS, on the 18th day of December, 1972, the Board of Commissioners of Allen County, Indiana, entered into an agreement with the Board of Works of the City of Fort Wayne, Allen County, Indiana, whereby said Board of Commissioners ascertained that the following described real estate, to-wit:

Lot No. 330 Hanna's Addition to the City
of Fort Wayne, Allen County, Indiana,

was not then, nor would be in the foreseeable future, required or satisfactory for the County's business or recreational purposes and that said Board of Commissioners desired to sell all said Board's right, title and interest in said property, said agreement to convey real estate being recorded in the office of the Auditor of Allen County in Commissioners Minute Book 40, page 241, and

WHEREAS, the records in the Auditor's office of Allen County, Indiana, reflect that the notice that the County Council of Allen County, Indiana, would on the 27th day of February, 1973, convene to consider an Ordinance fixing the terms and conditions of a sale to consumate said above-mentioned agreement to convey real estate, was published once (1) in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel newspapers, newspapers of general circulation of opposite political views in Allen County, Indiana, on the 16th day of February, 1973, said notice being recorded in County Council Book 7, page 1, and

WHEREAS, the County Council of Allen County, Indiana, on the 27th day of February, 1973, did consider and enact an

DULY ENTERED FOR TAXATION
JUN 18 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

Instrument H 3715

Housing Authority

4.50

Ordinance whereby said Council ordered the Board of Commissioners of Allen County, Indiana, to sell all its right, title and interest in the above-described real estate to the City of Fort Wayne, Indiana, for park purposes, for the amount of One Dollar ($1.00); all as recorded in the office of the Auditor of Allen County, in County Council Book 7, page 3, and

WHEREAS, on the 11th day of April, 1974, said date being more than ten (10) days prior to the consideration thereof, there was published in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel Newspapers, newspapers of general circulation and opposite political views published in said City, a notice that the Common Council of said City would consider an Ordinance that would ratify and confirm the terms and conditions of the purchase by said City as specified in that certain above-mentioned agreement to convey real estate, as said notice is recorded in the office of the Clerk of the City of Fort Wayne, Indiana in General Ordinance Book 18, page 599, and

WHEREAS, the Common Council of the City of Fort Wayne, Allen County, Indiana, did, by special ordinance S-56-74, said ordinance being duly presented and enacted, confirm and ratify, on the 23rd day of April, 1974, the terms and conditions of that certain agreement to convey real estate between the Board of Works of the City of Fort Wayne and the Board of Commissioners of Allen County, as recorded in the office of the Clerk of the City of Fort Wayne, Indiana, in General Ordinance Book 18, page ____;

THEREFORE, THIS INDENTURE WITNESSETH that ALLEN COUNTY, STATE OF INDIANA, by the Board of Commissioners of Allen County,

Indiana, does hereby grant, bargain and sell to the City of Fort Wayne, Allen County, Indiana, for park purposes, for and in the consideration of One Dollar ($1.00) and other valuable consideration, receipt of which is hereby acknowledged the following real estate in Allen County, In the State of Indiana, to-wit:

> Lot No. 330 Hanna's Addition to the City
> of Fort Wayne, Allen County, Indiana,

subject to all assessments, encumbrances, restrictions, easements of record, and to all visible easements not of record.

Dated this 18th day of June, 1974.

BOARD OF COMMISSIONERS OF
ALLEN COUNTY, INDIANA

By: ______________________
Richard M. Ellenwood

By: Charles N. Hoemig.
Charles N. Hoemig

By: Charles H Weyrick
Charles H. Weyrick

ATTEST:

Dorothy E Raver
Dorothy E. Raver, Auditor of
Allen County, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen County, Indiana, this 18th day of June, 1974, personally appeared Richard M. Ellenwood, Charles N. Hoemig and Charles H. Weyrick, the members of the Board of Commissioners of Allen County, Indiana, and attested by Dorothy E. Raver, Allen County Auditor, and acknowledged the execution of the foregoing Commissioners' Deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Thomas E. Ruzzo
Notary Public

My Commission Expires:

14 Nov. 1976

This instrument prepared by Thomas E. Ruzzo, Chief Deputy County Attorney

DECLARATORY RESOLUTION No. 1363 19 74 7/1/74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of a portion of the first alley south of Wayne Street from the west property line of Harmar Street to a point 185 feet west thereof.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate a portion of the first alley south of Wayne Street from the west property line of Harmar Street to a point 185 feet west thereof.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - Opening - Condemnation of right of way for utility purposes is described as follows: Lots 330 to 332 and Lots 355 to 357 inclusive, all in Hanna's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described ALLEY shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section One, Twonship 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 1st DAY OF July 1974.

Attest:
Secretary Board of Public Works.

Board of Public Works

MEMORANDUM OF AGREEMENT
RESURFACING REPAIRS ETC.
STATE HIGHWAY AT FORT WAYNE, INDIANA

This agreement, made and entered into by and between the State of Indiana, acting by and through the Indiana State Highway Commission, hereinafter called the State, and the City of Fort Wayne, Indiana, hereinafter called the City.

Witnesseth:

Whereas, the City will perform all engineering, contracting, and inspecting for the following three Items. Project location is on U.S. 33 commencing at the north end of the St. Mary's River bridge, thence northerly a distance of one and twenty-two hundredths (1.22) miles.

Items in which the State will be responsible for are as follows:

1. Resurfacing
    - a. Binder Course: Hot asphaltic concrete size no. 11, to be placed in the amount of 110 lbs/sq. yd.
    - b. Surface Course: Hot asphaltic concrete type "B" to be placed in the amount of 90 lbs/sq. yd.
    - c. Tack Coat: Bituminous tack coat to be placed in the amount of 0.05 - 0.10 gal/sq. yd.
    - d. Patching: Bituminous patching not to exceed 100 tons.
    - e. Wedging and Leveling: Bituminous mixture for wedging and leveling not to exceed 100 tons.
    - f. Approaches: Bituminous mixture for approaches not to exceed 120 tons.
2. Curbing

    The State will be responsible for the payment of one dollar ($1.00) per linear foot for new combined curb and gutter replaced and as measured on the construction site, however not exceeding twelve thousand (12,000) linear feet, including street, alley and driveway returns.
3. Drainage

    Replacement of 34 and removal of 43 drainage structures.

The State shall not participate in the increasing of turning radii of intersections and alley returns.

Now Therefore Be It Resolved: The State shall participate in the above three Items in a monitary value not to exceed $95,000.00.

TRAFFIC SIGNAL MODERNIZATION

The following eleven (11) intersections will be modernized prior to the abandonment of US 33 subject to the following conditions:

1) The intersections will be modernized using federal aid funds with the City and the State each participating in providing matching funds at each intersection as scheduled below:

	City Participation % of Matching Funds	State Participation % of Matching Funds
US 33(Fairfield) & Ewing, Superior	0	100
US 33(Fairfield) & Main	50	50
US 33(Fairfield & Berry	50	50
US 33(Fairfield & Wayne	50	50
US 33(Fairfield & US 24 (Wash.)	0	100
US 33(Fairfield & US 24 (Jefferson)	0	100
US 33(Ewing) & Main	50	50
US 33(Ewing) & Berry	50	50
US 33(Ewing) & Wayne	50	50
US 33(Ewing) & US 24(Washington)	0	100
US 33(Ewing) & US 24 (Jefferson)	0	100

2) The City of Fort Wayne shall prepare all design plans and special provisions for the signal modernization of the above eleven (11) intersections, subject to the approval of the State Highway Commission.

3) In addition to the participation by the City and State for each intersection, as listed above, it is further agreed that the City of Fort Wayne shall bear the total cost of matching funds for all work and material in the modernization of these signals, which is in excess of the standard traffic signal design used by the State Highway Commission. This includes, but is not necessarily limited to: the combination traffic signal-luminaire signal-poles; 2) the luminaires and necessary wiring to operate the luminaires; and, 3) any additional controller equipment, not normally stocked by the State Highway Commission, and which is required to permit the intersection controller to operate as a part of the computerized signal system.

4. The State Highway Commission will let the contract for the traffic signal construction in the normal manner for Federal-aid projects.

5. The total amount of State participation for this traffic signal modernization shall not exceed $30,000.00, provided that the modernization is done using federal funds.

The City agrees to accept the complete maintenance of the streets which comprise U.S. 33 from Jefferson Street to the Junction of U.S. 30 at the time of award of the contract for repair of Sherman Street or October 1, 1974, whichever comes first. The City further agrees to accept the relinquishment of the streets which comprise U.S. 33 from Jefferson Street to the Junction of U.S. 30 upon completion of all the Items covered by this Agreement.

In witness whereof, the parties here to have caused these presents to be executed by their proper officers thereinto duly authorized.

City of Fort Wayne
By Ronald L Bonar
City Engineer
Attest: Edna I Smith
Clerk - Board of Public Works
Approved for the City of Fort Wayne, Ind.

Ivan A. Lebamoff
Mayor

State of Indiana
By Roger F. Marsh
Executive Director
Indiana State Highway Commission
Attest: William P. Mane
Acting Secretary
Indiana State Highway Comm.

State of Indiana, County of Marion:

Personally appeared before me Roger F. Marsh ~~and~~ acknowledged the execution of the above agreement this 24th day of June, 1974.

Witness my hand and official seal. My Commission expires March 4, 1978

Sharon S. Ferguson (Notary Public)

State of Indiana, County of ____________________:

Personally appeared before me ________________________ and acknowledge the execution of the above agreement this ________ day of ________________________, 19____.

Witness my hand and official seal. My Commission expires ______________.

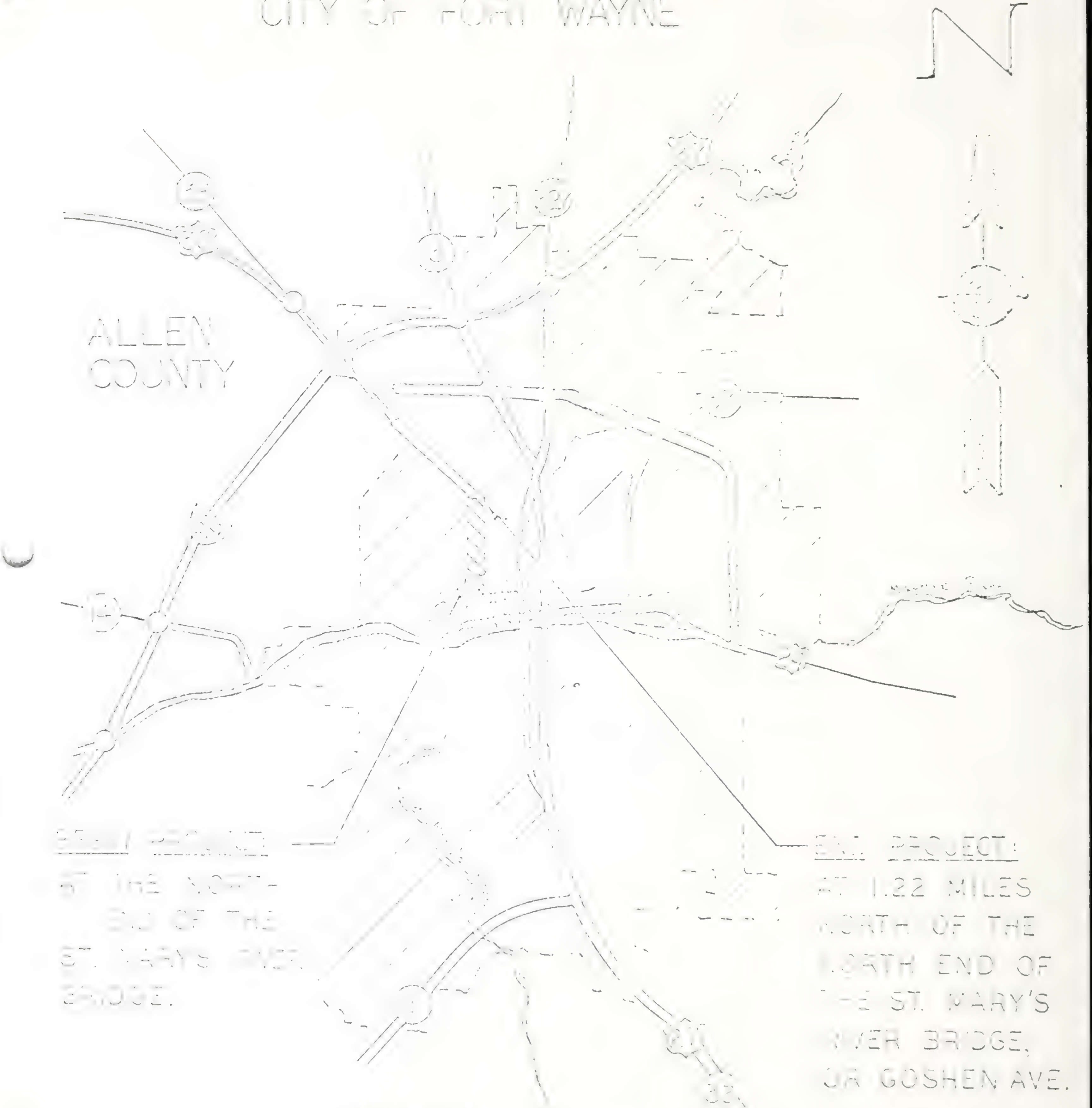
________________________ (Notary Public)

This agreement prepared under the direction of ____________________________, Chief Highway Engineer, State Highway Commission.

G K Hallock Chief Highway Engineer

FEDERAL AID PROJECT

U.S.33 - SECTION U-231-H (SHERMAN ST.)
CITY OF FORT WAYNE



BEGIN PROJECT:
AT THE NORTH
END OF THE
ST. MARY'S RIVER
BRIDGE.

END PROJECT:
AT 1.22 MILES
NORTH OF THE
NORTH END OF
THE ST. MARY'S
RIVER BRIDGE,
OR GOSHEN AVE.

LENGTH = 1.22 MILES

LOCATION MAP

CONTRACT M-

Approved 5-16-74

BOARD OF PUBLIC WORKS
RECEIVED
JUN 27 1974

Governor's Office
Mr. Richard A. Boehning, Chairman
Mr. James F. Dumas, Vice-Chairman
Mr. Kermit E. Gregory
Mr. Harold O. McCutchan
Mr. Roger Marsh
Mr. Gene K. Hallock
Mr. Robert L. Askew
Mr. David Waggoner
Mr. Eugene Helmer
Mr. P. F. Gibson
Mr. Carl T. Kramer ✓

GIBSON AGENDA
DIVISION OF MAINTENANCE

ITEM B-2

The Chief, Division of Maintenance, is presenting for Commission consideration a request for approval of an Agreement between the State of Indiana and the City of Fort Wayne for repairs and traffic signal modernization on US 33 in the City of Fort Wayne.

This Agreement provides for resurfacing and repairs on US 33, beginning at the north end of the St. Mary's River Bridge and running northerly for a distance of one and twenty-two hundredths (1.22) miles. It also provides for Traffic Signal Modernization at eleven (11) Intersections on US 33. Details of the proposed work are spelled out in the Agreement, a copy of which is attached. Total cost to the State is not to exceed $125,000.00.

The Agreement also stipulates that the City of Fort Wayne will assume maintenance of the streets which comprise US 33, from Jefferson Street to the Junction of US 30, at the time of award of the contract for repair of Sherman Street or October 1, 1974, whichever comes first. It also further stipulates, that the City of Fort Wayne will accept the return of these same streets to local jurisdiction upon the completion of all Items covered by the Agreement.

The Division of Maintenance recommends that this Agreement be approved.

Traylor
Manning

P. F. Gibson

P. F. Gibson
Chief, Division of Maintenance

This is copy – Original given to Park Dept 61-29-24

74- 1893

COMMISSIONER'S DEED

WHEREAS, on the 5th day of December, 1973, the Board of Commissioners of Allen County, Indiana, entered into an agreement with the Board of Works of the City of Fort Wayne, Allen County, Indiana, whereby said Board of Commissioners ascertained that the following described real estate, to-wit:

> Lots 55 through 67 inclusive in West View Heights Addition, an addition to the City of Fort Wayne, as evidenced by the plat thereof in the County Recorder's office of Allen County, Indiana,

was not then, nor would be in the foreseeable future, required or satisfactory for the County's business or recreational purposes and that said Board of Commissioners desired to sell all said Board's right, title and interest in said property subject to the statutory right of redemption of the record titleholder of said property, to-wit: Urban Homes, Inc., said agreement to convey real estate being recorded in the office of the Auditor of Allen County in Commissioners Minute Book 41, page 162.3, and

WHEREAS, the records in the Auditor's office of Allen County, Indiana, reflect that the notice that the County Council of Allen County, Indiana, would on the 10th day of January, 1974 convene to consider an Ordinance fixing the terms and conditions of a sale to consumate said above-mentioned agreement to convey real estate, was published once (1) in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel newspapers, newspapers of general circulation of opposite political views in Allen County, Indiana, on the 31st day of December, 1973, said notice being recorded in Commissioners Book 41, page 102, and

WHEREAS, the County Council of Allen County, Indiana,

DULY ENTERED FOR TAXATION
JUN 20 1974
AUDITOR OF ALLEN COUNTY

Instrument # [illegible]

on the 16th day of January, 1973, did consider and adopt an Ordinance whereby said Council ordered the Board of Commissioners of Allen County, Indiana, to sell all its right, title and interest in the above-described real estate to the City of Fort Wayne, Indiana, for park purposes, for the amount of One Dollar ($1.00); however, said Board of Commissioners were ordered not to deliver said Deed until the expiration of the statutory right of redemption of Urban Homes, Inc., which statutory right was to expire on January 14, 1974, all as recorded in the office of the Auditor of Allen County, in County Council Book 8, pages 6 and 7, and

WHEREAS, the right of redemption of Urban Homes, Inc., did expire on January 14, 1974, without the exercise of said right by Urban Homes, Inc., or any successor or assignee thereof, as reflected by the records in the office of the Auditor of Allen County, and

WHEREAS, on the 11th day of April, 1974, said date being more than ten (10) days prior to the consideration thereof, there was published in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel Newspapers, newspapers of general circulation and opposite political views published in said City, a notice that the Common Council of said City would consider an Ordinance that would ratify and confirm the terms and conditions of the purchase by said City as specified in that certain above-mentioned agreement to convey real estate, as recorded in the office of the Clerk of the City of Fort Wayne, Indiana in General Ordinance Book 18, page 599, and

WHEREAS, the Common Council of the City of Fort Wayne, Allen County, Indiana, did, by special ordinance S-01-74, said ordinance being duly presented and enacted, confirm and ratify, on the 23rd day of April, 1974, the terms and conditions of that certain agreement to convey real estate between the Board of Works of the City of Fort Wayne and the Board of Commissioner of Allen County entered into on the 5th day of December, 1973, as recorded in the office of the Clerk of the City of Fort Wayne, Indiana, in General Ordinance Book 18, page 599;

THEREFORE, THIS INDENTURE WITNESSETH that ALLEN COUNTY, STATE OF INDIANA, by the Board of Commissioners of Allen County, Indiana, does hereby grant, bargain and sell to the City of Fort Wayne, Allen County, Indiana, for park purposes, for and in the consideration of One Dollar ($1.00) and other valuable consideration, receipt of which is hereby acknowledged the following real estate in Allen County, in the State of Indiana, to-wit:

> Lots 55 through 67 inclusive, in West View Heights Addition, an addition to the City of Fort Wayne, Allen County, Indiana, as evifenced by the plat thereof in the County Recorder's office of Allen County, Indiana,

subject to all assessments, encumbrances, restrictions, easements of record, and to all visible easements not of record.

Dated this 18th day of June, 1974.

BOARD OF COMMISSIONERS OF
ALLEN COUNTY, INDIANA

By:
Richard M. Ellenwood

By: Charles N. Hoemig
Charles N. Hoemig

By:
Charles H. Weyrick

ATTEST:
Dorothy E Raver
Dorothy E. Raver, Auditor of
Allen County, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen County, Indiana, this 18th day of June, 1974, personally appeared Richard M. Ellenwood, Charles N. Hoemig and Charles H. Weyrick, the members of the Board of Commissioners of Allen County, Indiana, and attested by Dorothy E. Raver, Allen County Auditor, and acknowledged the execution of the foregoing Commissioners' Deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Thomas E. Ruzzo
Notary Public

My Commission Expires:
14 Nov. 1976

This instrument prepared by Thomas E. Ruzzo, Chief Deputy County Attorney

74- 26796

1974 NOV 22 PM 3:15
ALLEN COUNTY RECORDER
June E. Swihart

AGREEMENT

The City of Fort Wayne, in consideration of a Department of Housing and Urban Development grant to rehabilitate and develop certain parks in the City of Fort Wayne, Indiana, under HUD Contract OSC-1008-G, agrees that the following described real estate in Allen County, in the State of Indiana;

> Lots 55 through 67 inclusive, in West View Heights Addition, an addition to the City of Fort Wayne, Allen County, Indiana, as evidenced by the plat thereof in the County Recorder's Office of Allen County, Indiana,

which was granted, bargained, and sold by the Board of Commissioners of Allen County to the City of Fort Wayne, Indiana for park purposes, for the consideration One Dollar ($1.00), and conveyed by a Commissioner's Deed dated June 18, 1974; shall be subject to the restriction that the sale, lease, mortgaging or creation of other indebtedness or other transfer of this real estate or any interest therein is subject to the prior approval of the Secretary of the Department of Housing and Urban Development.

Dated this 14th day of November, 1974.

CITY OF FORT WAYNE, INDIANA

By Ivan A. Lebamoff
Ivan A. Lebamoff, Mayor

Attest:

Charles W. Westerman, City Clerk

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Subscribed to and sworn before me, a Notary Public, in and for said County and State this 14th day of November, 1974.

10-6-75
My Commission expires (date)

Donna K. Cary
Notary Public

Prepared by John Fleck

[illegible] will pick up

2 50/C

SIDEWALK IMPROVEMENT RESOLUTION

No. 5668-1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on both sides of Paulding Road

from the west property line of Hanna Street

to the west property line of Anthony Boulevard

except where sidewalks are now in place

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The cost of said improvement~~ A maximum cost of $3.50 per front foot shall be assessed upon the real estate abutting on said Paulding Road as above described and/ the balance of the total cost upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25th day of June, 1974.

BOARD OF PUBLIC WORKS:

Ronald L

CALHOUN PRESS

Form 1931

DEPARTMENT OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Street, Alley and Sidewalk Improvement Specifications

For Draining, Grading, Curbing, Paving and Improving

For the construction of sidewalks on both sides of Paulding Road

from the west property line of Hanna Street

to the west property line of Anthony Boulevard

(excepting the intersections of transverse streets that are already paved) with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation or with six (6) inch Plain Concrete.

~~8" Macadam, 2" Binder and 1" Asphalt Top may be used for Street improvements~~.
~~A plain six (6) inch Concrete pavement may be used for Alley improvements~~.
A plain five (5) inch Concrete pavement may be used for Sidewalk improvements.

length 3600±(north side) 3700± (south side) lineal feet, center of street, alley or sidewalk, measurement, width 5 feet, between curbs or outside forms. Contractor will divide his cost by unit price to ascertain his bid price per lineal foot.

(expecting so much of the width, if any, as the Street Railway Company is bound by contract or otherwise to improve or pay the cost of improving, if such railway has made application or petition to construct all such portion of the improvement), under Improvement Resolution No. 5668, passed by the Board of Public Works of Fort Wayne, Indiana, the .... day of .... 19........

CALHOUN PRESS

7

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

74- 14407

WARRANTY DEED

This indenture witnesseth that NORMAN R. LOHSE and JEANETTE L. LOHSE, husband and wife, each being over the age of 18 years,

of Allen *County in the State of* Indiana

Convey and warrant to City of Fort Wayne, an Indiana Municipal Corporation,

of Allen *County in the State of* Indiana

for and in consideration of One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Lot Number 29, except the South 119-1/2 feet thereof in Eliza Hanna Srs. Addition to the City of Fort Wayne, in Allen County, Indiana, according to the Plat thereof, recorded in Deed Record 60, pages 262-263 in the office of the Recorder of Allen County, Indiana.

Subject to all taxes, easements, assessments and restrictions of record.

1974 MAY 24 AM 10:51
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
MAY 24 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 22nd *day of* May *19*74 *personally appeared:*

NORMAN R. LOHSE and JEANETTE L. LOHSE, husband and wife, each being over the age of 18 years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires December 18, *19*76

Jean E. Cusser
Notary Public

Dated this 22nd **Day of** May **19**74

Norman R. Lohse *Seal*
NORMAN R. LOHSE

Jeanette L. Lohse *Seal*
JEANETTE L. LOHSE

Seal

Seal

Seal

Seal

Instrument H 2764

This instrument prepared by Ralph R. Blume *Attorney at Law*

MAIL TO:
Bd. of Works Box

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250

AGREEMENT FOR ENGINEERING SERVICES
WAYNEDALE, PHASE II

THIS AGREEMENT entered into this 19TH day of June, 1974, by and between Z. K. Tazian Associates, Inc., 1108 Rivermet Avenue, Fort Wayne, Indiana, hereinafter referred to as "Engineer"; and The Board of Public Works of the City of Fort Wayne, City-County Building, Fort Wayne, Indiana, hereinafter referred to as "City", for engineering services (field survey and drafting) for the Waynedale Package Improvement Program - Phase II.

WHEREAS, Engineer is in the business of providing consulting engineering services including field survey and drafting, and

WHEREAS, City is desirous of having completed at the earliest possible date field survey and drafting for the Waynedale Package Improvement Program - Phase II, and

WHEREAS, Engineer has submitted a proposal dated June 6, 1974 pursuant to discussions with City representatives which is incorporated herein as Exhibit A, and

WHEREAS, City is desirous of having Engineer perform said work, and Engineer is desirous of performing said work,

NOW THEREFORE, it is mutally agreed:

1. Engineer agrees to perform work as described in Exhibit A.
2. Engineer agrees to complete said work on the following schedule:

    25 Per Cent Completion By June 25, 1974
    50 Per Cent Completion by July 10, 1974
    100 Per Cent Completion by August 1, 1974

3. Engineer agrees to provide work as set forth in Exhibit A in the amount of $13,800.00.

In the event work is not completed by August 1, 1974 as defined above, a penalty of $100.00 per day overrun shall be deducted by City from Engineer's fee.

Engineer agrees to work closely with the Street Engineer in performing this work and developing plans to insure optimum coordination and project specification compliance. This shall include varification of street centerline from original plat.

EXECUTED this 12TH day of June, 1974.

CITY

BOARD OF PUBLIC WORKS

Ronald L Boone

ATTEST:

Evan L Smith
Clerk

ENGINEER

Z. K. TAZIAN ASSOCIATES, INC.

Zohrab K. Tazian
Zohrab K. Tazian, President

16

61-15-10

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, ~~CONSTITUTES~~ THE PRACTICE LAW AND ~~SHOULD BE~~ DONE BY A LAWYER.

74- 1116.

WARRANTY DEED

This indenture witnesseth that DUDLEY H. BRATTON and CORA L. BRATTON, husband and wife, each being over the age of 18 years,

of Allen *County in the State of* Indiana

Convey and warrant to City of Fort Wayne, an Indiana Municipal Corporation

of Allen *County in the State of* Indiana

for and in consideration of One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The South 13-1/3 feet of Lot 48 and the North 13-1/3 feet of Lot 49 in Fletcher's Addition to the City of Fort Wayne.

Subject to all taxes, easements, assessments and restrictions of record.

1974 MAY 22 PM 2 08
ALLEN COUNTY RECORDER

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 22nd *day of* May *19* 74 *personally appeared:*

DUDLEY H. BRATTON and CORA L. BRATTON, husband and wife, each being over the age of 18 years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires March 6 *19* [illegible]

Notary Public

Dated this [illegible] **Day of** May **19** [illegible]

Dudley H Bratton *Seal*
DUDLEY H. BRATTON

Cora L. Bratton *Seal*
CORA L. BRATTON

Seal

DULY ENTERED FOR TAXATION
MAY 22 1974 *Seal*

AUDITOR OF ALLEN COUNTY *Seal*

Seal

This instrument prepared by Ralph R. Blume *Attorney at Law*

Instrument # [illegible]

MAIL TO:

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

[illegible]

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5667 -1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Council Drive

from the east property line of Merchandise Place

to the property line of to the west edge of the pavement of Industrial Road

By draining, curbing, grading and paving the roadway to a uniform width of twenty seven (27) feet (including straight curbs) with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

with 8" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $16.00 per front foot ~~The total cost of said improvement,~~ excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Council Drive as above described and on property within 150 feet of the line of the street to be improved, and/ upon the City of Fort Wayne, the balance of the total cost Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six(6) ~~five (5)~~ per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 13 *day of* June 1974

BOARD OF PUBLIC WORKS:
Ronald L. Bonar

6 CALHOUN PRESS

18

Form 1929

61-15-8 H 6/13

Improvement Resolution

FOR STREET OR ALLEY

No. 5666-1974

61-56-28 7/17/74

NUNC PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS
IMPROVEMENT RESOLUTION 5666-1974

Comes now Kenneth Traylor, Street Engineer, and shows to the Board of Public Works that Resolution 5666-1974 for the paving of Paul Street from the south property line of Taylor Street to the north property line of Brown Street should have included construction of new sidewalk on Lot # 44, Electric Addition, and then further, that existing sidewalk abutting the proposed improvement is termed to be unsatisfactory; all as verified by the petitioner at the Public Hearing held July 11, 1974 at 3:30 p.m.

NOW THEREFORE BE IT RESOLVED that Resolution 5666-1974 be amended NUNC PRO TUNC to include construction of new sidewalk on Lot No. 44, Electric Addition, and replacement of existing sidewalk for balance of lots abutting Paul Street from the south property line of Taylor Street to the north property line of Brown Street.

Cost to property owner where no sidewalk exists shall be $4.50 per lineal foot, and cost to property owners for sidewalk replacement shall be $2.50 per lineal foot.

Amended Resolution is hereby adopted and incorporated in Resolution 5666-1974. Property owners to be notified prior to Public Hearing scheduled for July 25, 1974 at 3:30 p.m.

BOARD OF PUBLIC WORKS

J. D. Boswell

Ronald L. Bonar

CALHOUN PRESS

61-15-8 H.
6/13/

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5666-1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Paul Street

from the south property line of Taylor Street

to the north property line of Brown Street

By draining, curbing, grading and paving the roadway to a uniform width of twenty seven including curbs (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

or with 8" Deept Strength Asphalt

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $12.00 per front foot ~~The total cost of said improvement~~, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Paul Street as above described and on property within 150 feet of the line of the street to be improved, and the balance of the total co upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 13 *day of* June 1974

BOARD OF PUBLIC WORKS:
Ronald H Bonar

CALHOUN PRESS

SIDEWALK IMPROVEMENT RESOLUTION

No. 5665 -1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on north side of Vance Avenue

from the east property line of Sherborne Boulevard

to the west property line of Coliseum Boulevard, East

except where sidewalk is now in place

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $4.50 per front foot ~~The cost of said improvement~~ shall be assessed upon the real estate abutting on said Vance Avenue as above described and the balance of the total cost upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 13 day of June, 1974.

BOARD OF PUBLIC WORKS:
Ronald L Bonar

CALHOUN PRESS

61-5-23 H.I.

4/74

AGREEMENT

This agreement, made and entered into by and between the State of Indiana, acting by and through the Indiana State Highway Commission, hereinafter referred to as the "State", and the City of Fort Wayne, acting by and through the Board of Public Works, hereinafter referred to as the "City", witnesseth:

WHEREAS, the State has authority to expend funds on streets in the several municipalities of the State that are a part of the State Highway System, and

WHEREAS, any city or town of the State of Indiana is authorized to cooperate with the Indiana State Highway Commission in the construction of curbs and gutters, manholes, catchbasin, and the necessary drainage structures and facilities on such highway routes in the State system under the contract of the State, and to enter into agreements as to contributions for meeting the costs of construction thereof, and,

WHEREAS, through the cooperation of the City and the State the following designated project affecting the property of said City had been selected as a road project suitable for construction under the provisions outlined above, namely, U-Project 724(20) Construction which is described as the proposed improvement of U.S.R. 30 from East End of I-69 Interchange to 0.2 mile West of S.R. 3 in Allen County:

WHEREAS, the State is agreeable to the construction of certain storm sewers, manholes, and appurtenances in accord with the needs and desires of the City and State; specifically, within the limits of Station 52 + 00, Rt. Line "A" and Station 86 + 75 Rt. Line "E" as shown on the plans as Exhibit A, said Exhibit A, being on file with the State and being incorporated herein by reference;

WHEREAS, the City has indicated its willingness and ability to pay the State its proportionate share for construction of the above designated storm sewer and outlet appurtenances as tabulated on Exhibit "B" attached with an overall estimated cost of $51,000.00 of which $19,278.00 is estimated as the City share under the following formula:

$$\frac{33.49 \text{ cfs Drainage City}}{88.59 \text{ cfs Drainage City Plus State}} \times \text{Total Storm Sewer Cost}$$

NOW THEREFORE, the parties hereto mutually covenant and agree as follows:

1. Prior to the State executing a work order to construct the above designated storm sewer and related improvements, the City shall contribute and pay to the State, through the Indiana State Highway Commission, the sum of $19,000.00. Upon completion of the project and after final quantities are determined, the State shall bill the City if the actual cost is greater than the $19,000.00 payment or refund to the City if the actual cost is less than the $19,000.00 payment.
   The actual cost shall be determined by applying the contractor's unit prices to the final accepted quantities

including any extra work mutually authorized by the State and the City.

2. The State shall provide competent and adequate engineering and inspection service to insure the performances of the work in accordance with construction contract, plans and specifications. During construction of the sewer work mentioned above, the City may inspect the work at any time as it progresses to insure that the completed work is satisfactory to the City.

3. The City agrees to hold harmless and indemnify the State of Indiana and the Indiana State Highway Commission from any and all liability for any act or omission committed, suffered to be committed or omitted to be done, by any office, agent, employee, servant or contractor of said City in relation to the rights and duties of the City under this agreement.

IN WITNESS WHEREOF the State and the City through their undersigned respective officials have hereunto affixed their signatures. Dated this 10th day of June, 1974.

THE CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

By ______________________
Member

By Ronald H Bonar
Member

By ______________________
Member

By ______________________
Member

By ______________________
Member

THE STATE OF INDIANA
THE INDIANA STATE HIGHWAY COMMISSION

By Roger F Marsh
Executive Director

Attest:

David L. Waggoner
Secretary

Approved as to Legality: [redacted]

Theodore L. Sendak JUL 16 1974

Attorney General
State of Indiana

State of Indiana, County of Allen:

Personally appeared before me Jerry D Boswell and acknowledged the execution of the above agreement, this 4th day of June, 1974.

Witness my hand and official seal.

My Commission expires March 6, 1976 Anne C. Fox
Notary Public

State of Indiana County of Allen:

Personally appeared before me Ronald L. Bonar and acknowledged the execution of the above agreement, this 4th day of June, 1974.

Witness my hand and official seal.

My Commission expires March 6, 1976 Anne C. Fox
Notary Public

~~State of Indiana, County of Allen:~~

~~Personally appeared before me ____________________ and~~ ~~acknowledged the execution of the above agreement, this _________~~ ~~day of ________________, 1974.~~

~~Witness my hand and official seal.~~

~~My Commission expires ____________________~~
Notary Public

~~State of Indiana, County of Allen:~~

~~Personally appeared before me ______________________ and~~

~~acknowledged the execution of the above agreement, this ________~~

~~day of ______________________, 1974.~~

~~Witness my hand and official seal.~~

~~My Commission expires ______________________~~ ______________________
Notary Public

~~State of Indiana, County of Allen:~~

~~Personally appeared before me ______________________ and~~

~~acknowledged the execution of the above agreement, this ________~~

~~day of ______________________, 1974.~~

~~Witness my hand and official seal.~~

~~My Commission expires ______________________~~ ______________________
Notary Public

State of Indiana, County of Marion:

Personally appeared before me Roger T. Marsh and

acknowledged the execution of the above agreement, this 10th

day of June, 1974.

Witness my hand and official seal.

My Commission expires March 4, 1978
Notary Public

This instrument prepared by

D. O. [illegible]
Engineer of Consulting Services

ESTIMATE TO ACCOMPANY PLANS TO FEDERAL HIGHWAY ADMINISTRATION FOR INDIANA

Project No. U-724(20)

On U.S. 30 By-Pass In Allen County

Sheet 7 of 7

Exhibit "B"

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
				DOLS.	CENTS	DOLLARS	CENTS
	Common Excavation	2,325	Cys.	1	70	3,952	50
	Borrow	- 2,951	Cys.	2	20	- 6,492	20
	"B" Borrow	782	Cys.	6	00	4,692	00
	Paved Side Ditch Type "A"	- 160	Lft.	6	50	- 1,040	00
	Paved Side Ditch Type "B"	- 100	Lft.	8	00	- 800	00
	Paved Side Ditch Type "D"	100	Lft.	10	50	1,050	00
	Hand-Laid Riprap 6 In.	100	Sys.	8	00	800	00
	Water	8	M.G.	12	00	96	00
	Sodding	1,969	Sys.	1	25	2,461	25
	Pipe: Group "A"(15") (16 Ga.)	48	Lft.	10	00	480	00
	Pipe: Group "A"(18") (16 Ga.)	- 10	Lft.	12	00	- 120	00
	Pipe: Group "D"(15") (16 Ga.)	212	Lft.	9	00	1,908	00
	Pipe: Group "D"(24") (16 Ga.)	- 90	Lft.	15	00	- 1,350	00
	Pipe: Group "D"(24") (12 Ga.)	- 64	Lft.	18	00	- 1,152	00
	Pipe: Group "D"(42") (16 Ga.)	60	Lft.	28	00	1,680	00
	Pipe: Jacked Group"D"(42") (16Ga.)	54	Lft.	40	00	2,160	00
	Pipe: Group "D" (48") (8 Ga.)	190	Lft..	32	00	6,080	00
	Pipe: Group "H-1" (Min. Area 4.4 S.F.) (8 Ga.)	56	Lft.	30	00	1,680	00
	Pipe: Group "H-1" (Min. Area 8.7 S.F.) (8 Ga.)	36	Lft.	42	00	1,512	00
	Pipe: Group "L" (15")	- 80	Lft.	8	00	- 640	00
	Pipe: Group "P" (42")	723	Lft.	28	00	20,244	00
	Pipe: Fully Bituminous Coated Corrugated Steel (12") (16 Ga.)	- 14	Lft.	10	00	- 140	00
	Concrete Class "A" In Structures	19.21	Cys.	160	00	3,073	60
	Manhole Type "D-4"	1	Ea.	2250	00	2,250	00
	Manhole Type "E-4"	1	Ea.	3400	00	3,400	00
	Pipe End Section (15")	12	Ea.	55	00	660	00
	Pipe End Section (24")	- 8	Ea.	80	00	- 640	00
	Pipe End Section (36" x 22")	4	Ea.	155	00	620	00
			Sub-Total			$ 46,425	15
			10%			4,574	85
			Total			$ 51,000	00
			City Cost			$ 19,278	00
			State Cost			$ 31,722	00

~~Board~~ H. I.
61-4-12 6/4/74

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding between the Indiana State Highway Commission and the Board of Public Works of the City of Fort Wayne covers the construction of a storm drain on U.S. 30, all as more fully set out as follows:

1. It has been determined that the construction of a storm drain on the south side of U.S. 30 between approximately Stations 49 + 00 and 87 + 00, on Federal Project No. U-724(20), is required and that the drain will be mutually beneficial to both the State and the City.
2. It is the desire of both parties to proceed with the construction of this storm drain under an existing Indiana State Highway Commission construction contract at this location.
3. The State has prepared the attached plans for the proposed construction and will negotiate with the State's Contractor for the performance of the work.
4. The estimated cost of the work covered by this Memorandum of Understanding is $51,000.00.
   The cost of the work will be negotiated and paid for on a unit price basis.
   The final construction cost will be paid on the basis of 62.2 percent by the State and 37.8 percent by the City.
5. Not later than 10 days before the State begins construction of this storm drain, the City will pay the State $19,000.00.

6. All of the work shall be performed in accordance with the terms of a fully executed agreement between both parties, which agreement shall be developed as soon as reasonably possible following the execution of this Memorandum of Understanding.

Signed this 20th day of May 1974.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

By________________

By Ronald L Bonar

By________________

By________________

ATTEST:

Evan J. Smith

STATE OF INDIANA BY
INDIANA STATE HIGHWAY COMMISSION

By G K Hallock
Chief Engineer

Roger F Marsh
Executive Director

ATTEST:

David L. Waggoner
Secretary

57

61-3-11 H. T.
6/12/74

RESOLUTION NO. 61-3-11, 1974

McCULLOCH STREET CLOSING

For the closing of McCulloch Street from the north property line of the first alley north of Summit Street to the south property line of Maumee Avenue-approximately 65 feet.

Whereas, the City of Fort Wayne, through the Redevelopment Commission, is working with Lincoln National Life Insurance Company in an effort to rehabilitate homes in an area bounded by Anthony Boulevard, Lewis Street, Ohio Street, and Maumee Avenue, and

Whereas, as part of the overall neighborhood improvement effort, the City of Fort Wayne, through the Redevelopment Commission has agreed to improve existing curbs, sidewalks, street pavements, street lighting, alleys and drainage structures, and

Whereas, bids have been received and contract awarded to Hipskind Asphalt for said work, and

Whereas, the cost shall be paid from Revenue Sharing Funds allocated to the Redevelopment Commission for this project, and

Whereas, part of said project includes the closing of McCulloch Street at Maumee Avenue,

Whereas, a public meeting was held with the residents of the area with Councilman Nuckols and other City representatives on May 29, 1974, and the proposed project and street closing were discussed,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to close McCulloch Street from the north property line of the first alley north of Summit Street to the south property line of Maumee Avenue pursuant to plans and specifications now on file with the Board of Works.

ADOPTED THIS 12th DAY OF June 1974

Ronald L. Bonar

BOARD OF PUBLIC WORKS

Attest: ______________________
Secretary, Board of Public Works

FRONT

6. RECEIVE BIDS:

Street Lighting Improvement Resolution No. 106-1974 - Continental Park Addition - Ornamental Lighting with underground wiring.

	Labor
KENT ELEC. COMPANY -------------	$19,584.50
SCHMIDT ELEC. COMPANY ----------	$ 9,356.00
T & F CONST. COMPANY -----------	$ 9,230.30

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, June 6, 1974 at 9:00 a.m.

7. AWARD CONTRACT:
Received tabulation and report for Combined Sidewalk, etc. Improvement Resolution No. 5661-1974, prepared by the Street Engineering Department, Sherman Boulevard area.

AWARD CONTRACT TO Hipskind Asphalt Corporation at and for their bid in the amount of $246,518.50 subject to Councilmanic approval.

Awarded on Alternate Bid.
Said award is subject to r
of Memorandum of Agreement
Indiana State Highway Commis

8. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5451-1968 for improving the sidewalk with epoxy in Block #2 of the Downtown Sidewalk Project.

Approved and Completion Af
filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment June 14 and 15, 1974.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL Thursday, June 27, 1974 at 3:30 p.m.

Mail notices June 15, 1974.

9. Received Water Contract No. 7405 prepared and approved by the Water Engineering Department, between Gallmeyer Realty and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana. on the west side of Hadley Road from the existing 16" water main southward 250 ± feet to Vicksburg Pike thence westward on the north side of Vicksburg Pike 900 ± feet.

Approved.

Ordered sent to the Water Engineer to be recorded.

). Received invoice of Henry B. Steeg & Associates in amount of $2,500.00 covering preparation of Operations Manual for Chlorination Facilities and Terminal Pond as approved by Letter of Agreement datedApril 19, 1972..

Approved and ordered invoice in the amount of $2,500.00 paid from the Water Pollution Control Utility fund.

1. RESOLUTION NO. 61-3-11 - McCulloch Street Closing:

For the closing of McCulloch Street from the north property line of the first alley north of Summit Street to the south property line of Maumee Avenue - approximately 65 feet.

WHEREAS, the City of Fort Wayne, through the Dedevelopment Commission, is working with Lincoln National Life Insurance Company in effort to rehabilitate homes in an area bounded by Anthony Boulevard, Lewis Street, Ohio Street, and Maumee Avenue, and

WHEREAS, as part of the overall neighborhood improvement effort, the City of Fort Wayne, through the Redevelopment Commission has agreed to improve existing curbs, sidewalks, street pavements, street lighting, alleys and drainage structures, and

WHEREAS, bids have been received and contract awarded to Hipskind Asphalt for said work, and

WHEREAS, the cost shall be paid from Revenue Sharing Funds allocated to the RedevelopmentCommission for this project, and

WHEREAS, part of said project includes the closing of McCulloch Street at Maumee Avenue,

WHEREAS, a public meeting was held with the residents of the area with Councilman Nuckols and other City representatives on May 29, 1974, and the proposed project and street closing were discussed,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to close McCulloch Street from the north property line of the first alley north of Summit Street to the south property line of Maumee Avenue pursuant to plans and specifications now on file with the Board of Works.

Approved and adopted. A true copy of which Resolution No. 61-3-11, 1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 61-3-11, 1974.

Advertise, Notice to Property Owners, June 20, 1974 and June 27, 1974.

Hearing on Confirmation Thursday, July 11, 1974 at 3:30 p.m.

Notices to be mailed June 27, 1974.

12.	Received executed copy of Memorandum of Understanding dated May 20, 1974 between the Indiana State HIghway Commission and the Board of Public Works of Fort Wayne, Indiana, covering the division of costs to the State and City on the construction of a storm drain on the south side of U. S. #30 on Federal Project U-724 (20).	Approved. A true copy o which randum of Understanding S. Storm Drain Project U-72 20 is incorporated by refer e herein and appears in Mi ces herein under Memorandum Understanding U. S. 30 - orm Drain Project U-724(20).
13.	Received Purchase Order No. 4381 from the Purchasing Agent covering materials to be used in the 1974 Curb and Sidewalk Program in the amount of $9,312.50 for East Jordan Iron Works.	Approved and ordered Purc se Order No. 4381, dated May 31, 1974, for East Jordan Iron Works in the mount of $9,312.50 sent t the Common Council Tuesda June 11, 1974 at 8:00 p.m
14.	Received invoice No. 19 of T & F Construction Corporation in the amount of $2,155.10 for services in connection with Street Lighting Resolution No. 101.	Approved and ordered invo e No. 19 of T & F Construct n Corporation in the amount $2,155.10 paid from Reven Sharing Account 930-200.
15.	Received invoice No. 20 of T & F Construction Corporation in the amount of $8,308.24 for services in connection with Street Lighting Resolution NO. 101.	Approved and ordered invoi No. 20 of T & F Constructi Corporation in the amount $8,308.24 paid from the Revenue Sharing Account 93
16.	Received invoice No. 21 of T & F Construction Corporation in the amount of $38,266.93 for services in connection with Street Lighting Resolution No. 101.	Approved and ordered invoi No. 21 of T & F Constructio Corporation in the amount $38,266.93 paid from the Revenue Sharing Account 93
17.	Received Partial Payment Estimate No. 8 in the amount of $142,729.54 for John Dehner, Inc. covering work on Sewer Resolution No. 266-1972 - St. Joe Interceptor for period April 1, 1974 to April 26, 1974.	Approved. Ordered City Utilities to pay $142,729.54 to John Dehner, Inc. from the Water Pollution Control Utility Fund.
18.	Received Partial Payment Estimate No. 2 in the amount of $38,393.05 for Bercot, Inc. covering work on Sewer Resolution No. 272-1972 - St. Joe Interceptor for period from Jaunary 31, 1974 to May 2, 1974.	Approved. Ordered City Utilities to pay $38,393.05 to Bercot, Inc. from the Water Pollution Control Utility Fund.

9	Received Partial Payment Estimate No. 6 in the amount of $28,488.50 for Earth Construction and Engineering, Inc. covering work on Sewer Resolution No. 275-1972 - St. Joe Interceptor for period from April 1, 1974 to April 26, 1974.	Approved. Ordered City Utilities to pay $28,488.50 to Earth Const. & Engr., Inc. from the Water Pollution Control Utility Fund.
20.	Received Agreement between Henry B. Steeg & Associates and the City of Fort Wayne, Indiana, providing for engineering services for the Water Treatment Plant Additions and Improvements.	Approved and ordered sent to the Common Council. This Agreement voided.
21.	Received a request from Wayne Asphalt Corporation, 6600 Ardmore Avenue, for permission to barricade Queen Street between Pontiac and Manford Streets on Monday, June 10, 1974 to Monday, June 24, 1974. PURPOSE: Paving of Queen Street.	Approved and permit issued.
2.	Received a request from the Board of Park Commissioners, Room 840, City-County Building, for permission to barricade the following streets: Lewis St. (Gay to Chute) Hugh St. (Gay to Chute) Gay St. (Hugh to Lewis) and Division St.(Lewis to Madison) Date: Monday, June 17, 1974 - 8:00 a.m. to 12:00 Noon (weather permitting). Note: Closing of Lewis Street restricted to 9:00 a.m. to 3:00 p.m. PURPOSE: Spray painting fence for Hanna-Homestead Park.	Approved and permit issued.
3.	Received Agreement between the Indiana State Highway Commission and the City of Fort Wayne providing for City Contribution of $19,000.00 toward sewer construction in connection with the improvement of U. S. #30 Bypass. State Project U-724 (20).	Approved. A true copy herein incorporated. Ordered City Utilities to issue check in the amount of $19,000.00 to the State Highway Commission.

Meeting adjourned at 9:25 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, June 6, 1974

Department of Public Works
Office of the oard
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, W. G. Will Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finan
3. Received driveway applications: 4129 Plaza ------------------- Richard D. Sowers 3205 E. State (on Hobson) ---- Famous Recipe of Allen County, Inc. 3629 S. Webster -------------- Richard D. Sowers	Approved and permits issue
4. Received private sidewalk applications: Berry and Harrison ---------- Robert Houser 901 Delaware ---------------- Richard Sowers 902 Forest Ave. ------------- D. B. Newport	Approved and permits issue
4. Received pole line application: Sheraton Drive ------------ City Light	Approved and permits issue
5. AWARD CONTRACT: Received tabulation and recommendation prepared by the Electrical Engineering Department for Improvement Resolution No. 106-1974 - Street Lighting for Continental Park Addition.	AWARD CONTRACT in the amou $9,230.30 to T & F Constru Corp. subject to councilma approval.

6. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son in the amount of $6,271.00, prepared by the Street Engineering Department signed by the Cincinnati Insurance Company for Alley Resolution NO. 5656-1972 for improving the first alley south of Taylor Street from the east property line of Thompson Avenue to the east property line of the first alley east of Thompson Avenue.

Approved.

Ordered contract in the amount of $6,271.00 sent to the Common Council Tuesday, June 25, 1974 at 8:00 p.m.

7. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son in the amount of $12,034.00, prepared by the Street Engineering Department signed by the Cincinnati Insurance Company for Alley Resolution No. 5660-1974 for improving alley between Glenwood Avenue and Kenwood Avenue from the west property line of Lot #550 Grasmere Heights Addition to the west property line of Beacon Street.

Approved.

Ordered contract in the amount of $12,034.00 sent to the Common Council Tuesday, June 25, 1974 at 8:00 p.m.

8. SIDEWALK REPAIR RESOLUTION 5648-1974
FIRST AND FIFTH DISTRICTS

Pursuant to bids received May 14, 1974 covering Sections A thru I of the above Resolution, a contract has been awarded for Sections F, G and I. Bids on the balance were far in excess of the engineer's estimate and are rejected by the Board.

It is now deemed necessary to readvertise or bids on Sections A, B, C, D, E and H.

Advertise Notice to Contractors June 21 and June 28, 1974.

Receive Bids Tuesday, July 2, 1974 at 9 a.m.

Ordered the Street Engineer to prepare bid documents.

9. SIDEWALK REPAIR RESOLUTION 5649-1974
SIXTH COUNCILMANIC DISTRICT

Pursuant to bids received May 14, 1974 covering Sections A, B and C of the above Resolution, the Board hereby rejects all bids as being far in excess of the engineer's estimate.
It is now deemed necessary to readvertise for bids.

Advertise, Notice to Contractors June 21 and June 28, 1974.

Receive Bids Tuesday, July 2, 1974 at 9 a.m.

Ordered the Street Engineer to prepare bid documents.

Meeting adjourned at 9:20 a.m.

J. D. Boswell

Ronald L. Bonar

ATTEST:

Edna L. Smith
Clerk

Thursday, June 6, 1974

Department of Public Works
Office of the Board
Room 910- City-County Building
Regular meeting held at 3:30 p.m.

	J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar W. G. Williams Edna I. Smith
1.	Continued from May 9, 1974 HEARING ON CONFIRMATION: Sewer Improvement Resolution No. 864-1974 for construction of sewer in and along Ridgelane Drive - Reckeweg Road and Palatine Drive area. Remonstrance received and referred to the Water Pollution Control Engineer.	Continued to Thursday, July 11, 1974 at 3:30 p.m.
2.	HEARING ON CONFIRMATION: Water Main Resolution No. 1008-1974 - in Rolling Green Addition on Eastrowe Street and Brentwood Avenue area.	CONFIRMED. Advertise, Notice to Contr June 13, 1974 and June 20, Receive Bids Tuesday, June 25, 1974 at 9:00 a.m. Ordered the Water Engineering Department to prepare bid documents.
3.	Received a request from O. C. Graft & Son, 6911 Old Trail Road, for permission to barricade alley behind 819 Webster Street on Tuesday and Wednesday, June 4 & June 5, 1974 from 8:00 a.m. to 4:00 p.m. PURPOSE: Repair stucco wall at 819 Webster.	Approved and permit issued
4.	Received a request from Bercot, Inc., Kenny Gaff, 4511 Executive Blvd., for permission to barricade in front of Anthony Wayne Bank on Berry Street - to park truck in north lane of Berry Street from 9:00 a.m. to 12:00 Noon on Wednesday, June 5, 1974. PURPOSE: Change signs in windows.	Approved and permit was is

5.	Received a request from David C. Walda, Kingston Park Assoc., 2016 Mathias, for permission to barricade Mathias and Charter Lane; Clarmonic and Charter Lane on Saturday, June 8, 1974. PURPOSE: KINGSTON PARK ASSOC. Block Party.	Approved and permit issued.
6.	Received a request from Indiana & Michigan Electric Company, 2101 Spy Run Avenue, for permission to barricade portion of west side of Calhoun Street - alley south of Jefferson to alley north of Jefferson Street from June 10 until June 28, 1974* *Must exclude: 7:00 to 9:00 a.m. and 3:00 - 6:00 p.m. and make available for street to be open. PURPOSE: Install new cables, transformers and retiring old cables.	Approved and permit issued.
7.	Received inspection report of the Water Pollution Control Engineer and invoice of John Dehner, Inc. in the amount of $2,742.87 covering emergency repairs to a Storm Sewer Catch Basin Line Break in the alley between Bowser Avenue and Robinwood Drive. Said repairs could not be handled by the Water Pollution Control Maintenance Department.	Approved and ordered invoice of John Dehner, Inc. in the amount of $2,742.87 paid from the Sewer Relief Fund.
8.	Received inspection report from the Water Pollution Control Engineer on invoice of John Dehner, Inc. in the amount of $1,399.63, covering emergency repairs to Sanitary Sewer at Beaver Avenue and Illsley Drive. Said repairs could not be handled by the Water Pollution Control Maintenance Department.	Approved and ordered City Utilities to pay invoice of John Dehner, Inc. in the amount of $1,399.63 from the Water Pollution Control Utility Fund.
9.	Received recorded Release of Easement whereby the City of Fort Wayne releases to Theodore F. and Dorothy Hagerman and William O. and Joan I. Hagerman an easement granted to the City of Fort Wayne in November of 1973 in connection with Mini-Mansion sewers in the Bluffton Road area. also Received a new Grant of Easement from Theodore F. and Dorothy Hagerman and William O. and Joan I. Hagerman, dated May 13, 1974, pertaining to Mini-Mansion sewers in Bluffton Road area.	Approved and filed in Board of Public Works.

10. Received the Plat of Bridlewood, Section 1, submitted and approved by the City Plan Commission.	Approved.
11. Received the Plat of Bridlewood, Section II, submitted and approved by the City Plan Commission.	Approved.
12. Received the Plat of Eldrado Hills, Section III, submitted and approved by the City Plan Commission.	Approved.
13. Received a request from Anthony Wayne First Church of God, 6012 South Bend Drive, (Donald C. Carrel) for permission to hold a parade on Friday, June 7, 1974 from 10:00 a.m. to 11:00 a.m. PURPOSE: Vacation Bible School Parade.	Approved and permit issued
14. Received a request from First Church of God, 137 E. Wildwood Avenue, (Rev. Stanley Darrah) for permission to hold a parade on Saturday, June 8, 1974 from 10:00 a.m. to 11:00 a.m. Parade is to travel around the neighborhood and around the church. PURPOSE: Promotion for Bible School.	Approved and permit issued.
15. Received Invoice No. 22 of T & F Construction Corporation in the amount of $14,875.50 for services in connection with Street Lighting Resolution No. 101-1973.	Approved and ordered invoice No. 22 of T & F Construction Corporation in the amount of $14,875.50 paid from the Revenue Sharing Account No. 930-200.
16. Received a request from Wayne Asphalt Corp. 6600 Ardmore Avenue, for permission to barricade from Friday, June 7, 1974 to Friday, June 21, 1974 - at all times - Trick Avenue between Sherman and Hampton. PURPOSE: Paving of Trick Avenue.	Approved and permit issued.
17. Received a request from North Highlands Church of Christ for permission to hold a parade on Saturday, June 8, 1974 starting at 10:00 a.m. and ending at 11:00 a.m. Detailed specific route to be traveled: Thru North Highlands Addition south to 4th - 3rd - Sinclair Street to North Highlands Church of Christ, 1414 Archer Avenue per Mark Smith, pastor. PURPOSE: Vacation bible school.	Approved and permit issued.

Meeting adjourned at 4:50 p.m.

Ronald L. Bond

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, June 10, 1974

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications:	Approved and permits issued.

Tillman Rd. W/O Decatur Rd. S. and W. of
M.H. #231098, & E/o Old Decatur
Road ------------------------ Gen. Tele.
Trick - Hampton to Sherman --- R. Knappenberger
930 Elmer -------------------- R & A Plumb.
4300 Blk. N. Clinton --------- NIPSCO
Calhoun S/o Pettit ----------- NIPSCO
832 Eliza -------------------- NIPSCO
Euclid / 1901 Pontiac ------- NIPSCO
1663 Spring (alley) ---------- NIPSCO
1211 VanBuren (alley) -------- NIPSCO
4627 S. Lafayette (alley) ---- NIPSCO
Butler & Fairfield (st.) ----- City Utilities
4818 Avondale (alley) -------- NIPSCO
428 E. Berry (alley) --------- NIPSCO
2950 Winter (alley) ---------- NIPSCO
4119 Central Dr. ------------- NIPSCO
6619, 6625 & 6627 Fairfield
(parkstrip) --------------- City Utilities
3120 Wayne Trace (prkstrip) -- City Utilities
Florida & Crescent (prkstrp) - City Utilities
342 Brandriff (prkstrp) ------ City Utilities

4. Received driveway applications:	Approved and permits issued.

3800 Blk. Sherman --------------R. S. McComb
6700 E. State (Georgetown Sq.) - Jehl Bros.
1801 Lake Avenue --------------J. L. Thomas Const.

5. Received private sidewalk applications:

2932 Holton ------------- E & L Const.
217 W. Lexington ------- J. L Thomas Const.

Approved and permits issued.

6. Received pole line applications:

3000 block of Holton Avenue --- City Light
Mauldin Dr. bet. Adams and
Fruehauf ----------------- City Light

Approved and permits issued.

7. Received Partial Payment Invoice No. 2 (FINAL) of Z. K. Tazian Associates, Inc. in the amount of $5,500.00 covering engineering services performed on the Waynedale Package Improvement Program, Phase I, covered by Agreement dated February 11, 1974.

Approved.

Ordered invoice No. 2 (FINAL) of Z. K. Tazian Associates, Inc. in the amount of $5,500.0 paid from Revenue Sharing Acco Project 947-200.

8. Received Contract, Performance and Guaranty Bonds of T & F Construction Company in the amount of $9,230.30, prepared by the Electrical Engineering Department, signed by the Fidelity and Deposit Company of Maryland for Lighting Resolution No. 106-1974 - Continental Park Addition.

Approved.

Ordered sent to the Common Council Tuesday, June 25, 1974 at 8:00 p.m.

9. Received Contract, Performance and Guaranty Bonds of Carrington & Associates, Inc. in the amount of $54,277.63, prepared by the Street Engineering Department, signed by the Miller Insurance Agency for Curb and Sidewalk Resolution No. 5647-1974 (Contracts "C", "D" and "F") Fourth Council District.

Approved.

Ordered sent to the Common Council Tuesday, June 25, 1974 at 8:00 p.m.

10. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of John Dehner, Inc. with Guaranty Bond in the amount of $1,500.00 signed by the Guaranty Insurance Company for Storm Sewer known as Chiropractic Clinic - Laverne and Lake Avenues area.

Approved.

Ordered acceptance letter written.

11. Received inspection report from the Water Engineering Department and Guaranty Bond from the Cincinnati Insurance Company in the amount of $8,696.50 for BERCOT-GIBSON CONSTRUCTION CO., INC. for Water Main, American Way, Contract 7403.

Approved.

Ordered acceptance letter written.

12. Received recommendation from the Street Engineer for release of retainage in amount of $2,000.00 on Street Improvement Resolution No. 5636-1973 to L. W. Dailey, Inc. (Dalewood Drive).

Approved.

Notify Controller and Barrett Law Department to release retainage in amount of $2,000 to L. W. Dailey, Inc.

13.	Received Partial Payment Estimate No. 2 in the amount of $65,959.20 for L. W. Dailey, Inc. covering work for improving Colonial Park Addition - Resolution No. 5652-1974.	Approved. Ordered Payment Estimate No. 2 for L. W. Dailey, Inc. in the amount of $65,959.20 paid from Revenue Sharing Account 951-200.
14.	Received a request from Curdes Avenue Missionary Church, 2400 Curdes Avenue, for permission to hold a parade on Saturday, June 15, 1974 from 10:00 a.m. to 10:0 a.m. Detailed route to be traveled: South to North - State Street to Hazelwood Avenue - East to west - Beacon Avenue to Anthony Boulevard including Lynn, Dodge, Clara, Charlotte, Curdes, Kenwood, Glenwood, Vance and Hazelwood Avenues. - Approximately 20 persons and 5 vehicles. PURPOSE: Bible School Promotion.	Approved and permit issued.
5.	Received a request from Grosjean & Son, 4909 Hursh Road for permission to barricade Barr Street between Washington and Wayne Streets on Monday June 10, 1974 to Monday, June11, 1974 at all times. PURPOSE: Putting in Sidewalks, etc. for Barr Street Market Area.	Approved and permit issued.
6.	Received invoice No. 23 of T & F Construction Corporation in the amount of $13,977.95 for services in connection with Street Lighting Resolution No. 101-1973.	Approved and ordered invoice No. 23 of T & F Construction Corporation in the amount of $13,977.95 paid from the Revenue Sharing Account NO. 930-200.
7.	Received invoice, dated June 7, 1974, of A. Grosjean & Son in the amount of $4,834.75 approved by the Street Engineering Department for Resolution No. 5654-1974 - Warsaw Street Farmers' Market area.	Approved and ordered invoice of A. Grosjean & Son in the amount of $4,834.75 paid from the Revenue Sharing Account 932-200 Project "C".
8.	Received Contract, Guaranty and Liability Bonds of Continental Construction Company in the amount of $59,989.15 prepared by the Street Engineer, signed by the Ohio Casualty Insurance Co. for the Curb and Sidewalks in First and Fifth Districts -- Contracts F, G and I of Resolution No. 5648-1974.	Approved. Ordered Contract sent to the Common Council Tuesday, June 25, 1974 at 8:00 p.m.

Meeting adjourned at 9:25 a.m.

Ronald L Bo

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, June 13, 1974

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 9:00 a.m.

	J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Edna I. Smith, Clerk
	Received Minutes of meetings held Tuesday, June 4, at 9 a.m.; Thursday, June 6 at 9 a.m.; Thursday, June 6 at 3:30 p.m.; and Monday, June 10, 1974 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications: 534 E. Jefferson (alley) ------- NIPSCO 1508 Grant ---------------------- NIPSCO. 317 W. Brackenridge (alley) ----- NIPSCO 235 E. Superior ----------------- NIPSCO 5915 Covington Rd. -------------- NIPSCO 3702 S. Harrison (alley) -------- NIPSCO 1102 S. Harrison ---------------- NIPSCO 316 W. Brackenridge (alley) ----- NIPSCO 4920 North Bend Dr. ------------- NIPSCO 4323 E. State ------------------- NIPSCO 737 Lillian (parkstrp) ---------- City Utilities Charlotte & Carew (parkstrp) ---- City Utilities	Approved and permits issued.
4.	Received private sidewalk application: 2612 S. Calhoun St. --------- Robt. J. Houser 1319 Rockhill --------------- Luis Equivel 4917 S. Webster ------------- Chas. Chester	Approved and permits issued.
5.	Received pole line application. (Alley) W/o Anthony, S/o Creighton -I. & M Elec. Co. WAYCROSS DR., ARLENE AVE, FROSCH DR. --- ELEC ENGR	Approved and permit issued.
6.	Received Sidewalk Improvement Resolution No. 5664-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for construction of sidewalk on the north side of Vance Avenue from the east property line of Coliseum Boulevard, East to the west property line of Inwood Drive except where sidewalk is now in place.	Approved and adopted. A true copy of which Resolution No. 5664 -1974 is incorporated by reference herein and appears i Minutes herein, under Resolution No. 5664-1974. Advertise, Notice to Property Owners, June 20, 1974 and June 27 Hearing on Confirmation Thursday July 11, 1974 at 3:30 p.m. Notices to be mailed June 27, 1974.

7 Received Sidewalk Improvement Resolution No. 5665-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for construction of sidewalk on north side of Vance Avenue from the east property line of Sherborne Boulevard to the west property line of Coliseum Boulevard, East except where sidewalk is now in place.

Approved and adopted. A true copy of which Resolution No. 5665-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution NO. 5664-1974.

Advertise, Notice to Property Owners, June 20, 1974 and June 27, 1974.

Hearing on Confirmation Thursday, July 11, 1974 at 3:30 p.m.

Notices to be mailed June 27, 1974.

8 Received Street Improvement Resolution No. 5666-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving Paul Street from the south property line of Taylor Street to the north property line of Brown Street.

Approved and adopted. A true copy of which Resolution No. 5666-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5666-1974.

Advertise, Notice to Property Owners, June 20, 1974 and June 27, 1974.

Hearing on Confirmation Thursday, July 11, 1974 at 3:30 p.m.

Notices to be mailed June 27, 1974..

9. Received Street Improvement Resolution No. 5667-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving Council Drive from the east property line of Merchandise Place to the property line to the west edge of the pavement of Industrial Road.

Approved and adopted. A true copy of which Resolution No. 5667-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5667-1974.

Advertise, Notice to Property Owners, June 20, 1974 and June 27, 1974.

Hearing on Confirmation Thursday, July 11, 1974 at 3:30 p.m.

Notices to be mailed June 27, 1974.

10. Received Warranty Deed from Dudley H. Bratton and Cora L. Bratton, whereby they convey and warrants to the City of Fort Wayne, Indiana, the following described real estate in Allen County, Indiana:

The south 13-1/3 feet of Lot 48 and the North 13-1/3 feet of Lot 49 in Fletcher's Addition to the City of Fort Wayne.

Subject to all taxes, easements, assessments and restrictions of record.

Said Warranty Deed recorded May 22, 1974, Item 74-11169 - Instrument 2672.

The Warranty Deed from Dudley H. Bratton and Cora L. Bratton was made a matter of record.

A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.

11. Received Warranty Deed from Norman R. Lohse and Jeanette L. Lohse, whereby they convey and warrant to the City of Fort Wayne, Indiana, the following described real estate:

Lot Number 29, except the South 119-1/2 feet thereof in Eliza Hanna Srs. Addition to the City of Fort Wayne, in Allen County, Indiana, according to the Plat thereof, recorded in Deed Record 60, pages 262-263 in the office of the Recorder of Allen County, Indiana.

Subject to all taxes, easements, assessments and restrictions of record.

Said Warranty Deed recorded May 24, 1974, ITEM: 74-11407 Instrument H-2764.

The Warranty Deed from Norman R. Lohse and Jeanette L. Lohse was made a matter of record.

A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.

12. Received a request from Douglas G. Loughran, 905 Lake Avenue, for permission to hold a block part on Saturday, June 15, 1974 from 6:00 p.m. to 4:00 a.m.
Location of barricade: Loree Street between Lake Avenue and St. Joe Boulevard.
PURPOSE: Block Party.

Approved and permit issued.

13. Received Lease Agreement dated June 10, 1974 between Indiana Bank and Trust Company and the City of Fort Wayne covering the proposed lease of one (1) Mack Fire Engine and extra equipment for a period of nine (9) years. Payments scheduled annually for period of nine years beginning June, 1975.

Referred to City Controller and Board of Safety for handling.

Copy on file in Board of Works.

14. Received Agreement for Engineering Service between the Board of Public Works and Z. K. Tazian Associates, Inc. for engineering services in connection with the Waynedale Package Improvement Program, Phase II.

Approved. A true copy of which Agreement for Engineering Service is incorporated herein by reference nd appears in Minutes herein under Agreement for Engineering Service

Meeting adjourned at 9:20 a.m.

Ronald L. Bonar

ATTEST:

Clerk

Monday, June 17, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. eceived driveway application:

2627 McDonald (Entrance to
Filter Warehouse ---------------F.D. Borkholder

Approved and permit issued.

4. Received private sidewalk applications:

1206 Elmwood -------------------- James Stookey
813 Hugh ----------------------- Aron Kelso
719 Pasadena ------------------- J. L. Thomas Const.
S.E. cor. Scott ---------------- J.F. Roussel Concrete

Approved and permits issued.

5. Received pole line application:

Waycross Dr., Arlene Ave., Frosch Dr., --
All in Continental Park Add. -- Elec. Engr. Dept.

Approved and permit issued.

6. Received street cut applications:

633 W. Superior St. -------------- City Utilities
1528 Tillman Rd. (prkstrp) ------- City Utilities
1426 Tillman Rd. (prkstrp) ------- City Utilities
1522 E. Tillman Rd. (parkstrp) --- City Utilities
1151 Wabash (prkstrp) ------------ Quick Action Sewer

Approved and permit issued.

7. Received the following bid from the Purchasing Agent for Light Construction Department:
Forpoles and luminaires :
General Electric Company -- $6,255.00

Through the recommendation of the Purchasing Agent the bid of General Electric was accepted under Purchase Order No. 4604, dated June 12, 1974 for the amount of $6,255.00.

Ordered sent to the Common Council Tuesday, June 25, 1974 at 8:00 p.m.

8. Received the following bid from the Purchasing Agent for Water Construction Department for four (4) 6" Hersey Detector Water Meters: HERSEY METER COMPANY ----------- $9,020.00	Through the recommendatio of the Purchasing Agent the bid of Henry Meter Co was accepted under purchas order No. 4609, dated June 12, 1974, for the amou of $9,020.00. Ordered sent to the Common Council Tuesday, June 25, at 8:00 p.m.
9. Received a request from Three Rivers Velo-Sport Bicycle Club, Eli J. Arnold, 10580 Johnson Road, for permission to have a parade on Saturday, June 22, 1974 from 9:00 a.m. to 5:30 p.m. Detailed route to be traveled with bicycles: Start at Southtown Mall parking lot - Anthony to Ferguson to Winchester to Lower Huntington Road to Tillman to Southtown Mall parking lot. Approximately 200 bicycle riders. PURPOSE: Bicycle Race.	Approved and permit issued.
10. Received a request from Norfolk & Western Railroad Company, % Robert Clark, for permission to barricade on June 18, 1974 (Coombs Street) and June 18 to 20, 1974 (Osage Street) 9:00 a.m. to 4:00 p.m. each day. Location of Barricade: Coombs St -(Edgewater to Liberty) Osage Street (Boone to Burgess). PURPOSE: Paint bottom flanges of girders.	Approved and permit issued.
11. Received a request from Emmaus Lutheran Church, 2322 Broadway, for permission to hold a parade on Monday, July 8, 1974 from 10:00 a.m. to 11:00 a.m. Route to be traveled: Scott, Huestis, Maple, Thompson, and Park Avenues (area off Broadway). PURPOSE: Evangelistic - to publicize vacation Bible School.	Approved and permit issued.
12. Received executed copy of Escrow Agreement of Bercot, Inc. which provides for deposit of retainage on St. Joe Interceptor Resolution No. 272-1972 in escrow account at Indiana Bank & Trust Company.	Approved. Ordered City Utilities to deposit a total of $5,330.85 as retainage on payments #1 and #2 of Berco Inc. for Sewer Resolution N 272-1972 in escrow account Indiana Bank & Trust Compan Payment is to be made from the Water Pollution Control Utility Fund.
13. Received Plat of Crown Colony, Section "F" approved and submitted by the City Plan Commission.	Approved.

1. Received Encroachment Easement whereby the City of Fort Wayne agrees to allow a barn owned by Gale L. and Ardella Davison, situated on Lot #30, Gardendale Addition, to encroach in City right-of-way until such time as present building is removed. Said easement recorded June 11, 1974 under #74-13070 - Instrument H-3463.	Approved and filed in Board of Public Works.
1. Received a request from Ben Giaquinta, 4443 Pembroke Lane, for permission to hold a block party on Wednesday, June 26, 1974 from 5:30 p.m. to 11:00 p.m. - Pembroke Lane between Westover and Indiana Avenue. PURPOSE: Block Party.	Approved and permit issued.
1. Received a request from Indian Village Community Association, 3938 Wenonah Lane, Ft. Wayne Indiana, for permission to hold a parade on Thursday, July 4, 1974. Time 1:00 p.m., starting point Corner of Indian Village Blvd. and Manitou - Wawonaissa - Objibway - Hiawatha and Wendigo Boulevards. Approximately 175 persons and five vehicles. PURPOSE: July 4th Celebration.	Approved and permit issued.
1. Received Grant of Sewer Relocation Easement (Release of Easement) from Robert A. and Genevieve Young, whereby the City of Fort Wayne releases certain permanent and temporary easements acquired under Sewer Easement Resolution No. 124-1973 in exchange for a Grant of Easement from said Robert A. and Genevieve Young; all in connection with the installation of the St. Joe Interceptor Resolution No. 273-1972. Said Grant of Sewer Relocation Easement recorded June 4, 1974 - #74-12351, Instrument H-3176.	Approved and filed in Board of Public Works.
1. Received Grant of Easement from Robert A. and Genevieve Young whereby they grant and convey to the City of Fort Wayne a permanent and temporary easement for installation of St. Joe Interceptor - Resolution No. 273-1972. Said Grant recorded June 4, 1974 - #74-12350, Instrument H-3175.	Approved and filed in Board of Public Works.
1. Received Invitational Bids from the Street Engineering Department for resurfacing the alley between Washington Boulevard and Wayne Street from the east property line of Barr Street to the west property line of Lafayette Street: BROOKS CONSTRUCTION CO., INC. -------- $1,588.25 WAYNE ASPHALT AND CONST. CO., INC. --- $1,769.00	Ordered Purchase Order issued to Brooks Construction Co., Inc. in the amount of $1,588.25 from Account No. 660-268 Encumbered.

20. Received the following Invitational Bids from the Street Engineering Department for resurfacing the alley between Washington Boulevard and Wayne Street from the west property line of Barr Street to the east property line of Clinton Street: BROOKS CONSTRUCTION CO., INC. ----- $1,981.00 WAYNE ASPHALT AND CONST. CO., INC.- $2,184.00	Ordered Purchase Order issued to Brooks Construction Co., Inc. in the amount of $1,981.00 from Account No. 660-268 Encumbered.
21. Received a request from G & L Corporation, 3002 Brooklyn Avenue, for permission to barricade on Thursday, June 20, 1974 and Friday, June 21, 1974 from 9:00 a.m. to 3:00 p.m. only East Lane of Spy Run that runs into the Old Crown Brewery. PURPOSE: Park Crane in East Lane to remove equipment from Brewery.	Approved and permit issued.
22. Received a request from D. J, Brandenberger, 416 East Pettit, for permission to barricade alley south of Strauss Building on Thursday, June 20, 1974 from 9:00 a.m. to 4:30 p.m. Location of barricade: to close alley south of Strauss Building, to close sidewalk in front of Strauss Bldg., and one lane (east) of Calhoun to park crane and two trucks. PURPOSE: Remove equipment from 7th floor of building.	Approved and permit issued.
23. Received a request from TB-RD Association of Northeast Indiana, 802 W. Wayne, for permission to barricade east side of Court Street - 1st two spaces north of Berry Street every Friday in July, August and September from 10:00 a.m. to 4:00 p.m. PURPOSE: Park X-Ray Mobile Cruiser.	Approved and permit issued.
24. Received inspection report from the Street Engineering Department for construction of Kerrway Court according to Special Street Permit signed by Brooks Construction Company, Inc. in March, 1974. Said Street has been installed over three years; therefore, no bond is necessary.	Approved. Ordered acceptance letter written

Meeting adjourned at 10:05 a

Ronald L Bra

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, June 20, 1974

partment of Public Works
fice of the Board
om 910, City-County Building
gular meeting held at 9:00 a.m.

D. Boswell, R. L. Bonar, W. G. Williams na I. Smith, Clerk	J. D. Boswell, W.G. Williams Edna I. Smith
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3 Received driveway applications: Berry-E/Harrison ------------- Robert Houser Calhoun & Pontiac ------------ Maumee Const. Harrison-N/Berry ------------- Robert Houser 2801 Lofty Drive ------------- Harley Graham, Inc. 1026 Maxine Drive ------------ J.L. Thomas Const. 1415 Pacific Drive ----------- Covering, Inc. 1010 Spring St. -------------- Driveway Pavers 2905 Vance Avenue ------------ Allen J. Wise, Inc.	Approved and permits issued.
4 Received private sidewalk applications: 4201 Hoagland Avenue --------- Chas. Leffers Const. 4205 Hoagland Avenue --------- Chas. Leffers Const. 922 Illsley Drive ------------ Maotto Const. 1409 Pemberton --------------- Chas. Leffers Const. 623 Prospect ----------------- Robert Hatfield 815 Walnut ------------------- Gateway Const.	Approved and permits issued.
5 Received pole line application: 3100 & 3200 Oliver St. ------- City Light	Approved and permit issued.
6 Received street cut applications: 3020 Allegany ---------------- Arthur Bunt 318 Edgewood ----------------- Anker Corp. 4610 New Haven Ave. ---------- City Utilities 2233 Nuttman ----------------- Silkworth Const. St. Mary's & Spring ---------- City Utilities Wenonah & Engle Road --------- City Utilities	Approved and permits issued.

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Repair Resolution No. 5651-1974, Block 1 in Lafayette Place.

Primary Assessment Roll approved.

Advertise Notice of Assessm June 27 and June 28, 1974.

Hearing on Confirmation of Assessment Roll Thursday, July 11, 1974 at 3:30 p.m.

Mail notices June 28, 1974.

8. Received the following bid from the Purchasing Agent for Water Construction Department for one (1) Hersey Water Meter:

HERSEY METER COMPANY ----------- $5,148.00

Through the recommendation of the Purchasing Agent the bid of Hersey Meter Company was accepted under purchase order #4708, dated June 19, 1974, in the amoun of $5,148.00.

Ordered sent to the Common Council Tuesday, June 25, 1 at 8:00 p.m.

9. Received the following bid from the Purchasing Agent for Light Construction Department for Poles and Mast Arms:

PREFERRED PRODUCTS SALES COMPANY --- $152,065.70

Through the recommendation of the Purchasing Agent the of Preferred Products Sales Company was accepted under order #4122, dated June 14, in the amount of $152,065.7

Ordered sent to the Common Council Tuesday, June 25, 1 at 8:00 p.m.

10. Received the following bid from the Purchasing Agent for Light Construction Department for Luminaires:

GENERAL ELECTRIC COMPANY ---------- $50,052.00

Through the recommendation of the Purchasing Agent the of General Electric Company was accepted under purchase order #4228, dated June 14, in the amount of $50,052.00.

Ordered sent to the Common Council Tuesday, June 25, 1 at 8:00 p.m.

Meeting adjourned at 9:20 a

Ronald L B

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, June 20, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, W. G. Williams Edna I. Smith
HEARING ON CONFIRMATION:	CONFIRMED.
Street Lighting Resolution NO. 107-1974 - for new ornamental street lighting with underground wiring installed in Casselwood Terrace Addition.	Advertise Notice to Contractors on June 28 and July 5, 1974. Receive Bids Tuesday July 9, 1974 at 9:00 a.m. Ordered the Electrical Engineering Department to prepare the bid documents.
Received Partial Payment Estimate No. 1 of Maumee Construction Corporation in the amount of $1,237.70 covering City's share on Block #1 - Curb and Sidewalk Resolution No. 5651-1974 Lafayette Place area.	Ordered Partial Payment Estimate No. 1 of Maumee Construction Corporation in the amount of $1,237.70 paid from Account 660-264 Encumbered.
Received Invoice No. 1 of Schmidt Electric Shop, Inc. in the amount of $4,680.00 for services performed under Light Resolution No. 104-1973. Tower Heights area.	Approved and ordered invoice of Schmidt Electric Shop, Inc. paid from Revenue Sharing Account NO. 930-200.
Received a request from Custom Sewer Service, % Art Wilson, for permission to barricade the alley in back of 4812 Warsaw Street on Saturday, June 22, 1974 from 8:00 a.m. to 4:00 p.m. PURPOSE: Install Sewer Service.	Approved and permit issued.

5.	Received a request from George Landree, 402 Millside Court, for permission to barricade Millside Court between Harrison Street and Fairfield Avenue on Sunday, July 14, 1974 from 12:00 Noon to 6:00 p.m. PURPOSE: Block party.	Approved and permit issued.
6.	Received Partial Payment Estimate No. 1 of L. W. Dailey, Inc., covering work performed on Resolution NO. 5655-1974 - improving Hoevelwood Addition, in the amount of $61,972.74. (Portion of City's share).	Approved and ordered Partia Payment Estimate No. 1 of L. W. Dailey, Inc. in the amount of $61,972.74 paid from the Revenue Sharing Account #951-200.
7.	Received Change Order No. 1 (one), in the amount of $423.00, for Wayne Asphalt and Construction Company, Inc. prepared by the Street Engineering Department, covering work performed under Resolution No. 5637-1973 - Fisher Street.	Approved.
8.	Received Partial Payment Estimate No. 2 of Maumee Construction Corporation in the amount of $729.16 covering City's Share on Block #2 - curb and sidewalk Resolution No. 5651-1974 - Lafayette Place area.	Ordered Partial Payment Estimate No. 2 of Maumee Construction Corporation in the amount of $729.16 paid from Account 660-264 Encumbered.
9.	Regarding Resolution No, 283-1974 - Harvester Drain Storm Relief Sewer, on which bids were received and taken under advisement March 26, 1974, the Board now deems it advisable to make Tentative Award to John Dehner, Inc.	Tentative Award to John Dehn Inc. in amount of $1,337,327 subject to approval by HUD a the Common Council. Ordered Water Pollution Control Engineer to prepare Contract and necessary documents.
10.	Received invoice No. 1 of Philip L. Schnelker, Inc. in the amount of $14,673.51 for engineering services performed on the Lower Huntington Road Improvements project, Resolution NO. 5658-1974, in accordance with agreement dated July 10, 1973 and the subsequent revision thereto dated February 5, 1974.	Approved and ordered invoice No. 1 of Philip L. Schnelker Inc. in the amount of $14,673.51 paid from Revenue Sharing Ac 948-200.

Meeting adjourned at 4:20 p.

Ronald L. Bom

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, June 25, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

Received Minutes of Meetings held Thursday, June 13 at 9:00 a.m.; Monday, June 17, at 9:00 a.m.; Thursday, June 20, at 9 a.m.; and Thursday, June 20, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

3622 S. Calhoun ----------------- Dr. Clark
721 Prospect -------------------- Royal Jackson
2409 Oakridge ------------------- Don Till

4. eceived street cut applications:

Approved and permits issued.

S/ Taylor St. w/o Fairfield (alley) -- Gen. Tel.
N. Glendale & Dresden (prkstrp) ------ City Utilities
824 E. Washington Center Rd. (prkstrp) - City Utilities
Florida Dr. 180' s/o Forest (alley) ---- T & G Excav.
W. Washington 60' E/o Fulton (alley) --- T & G Excav.
7514 Wincherster Rd. (prkstrp) --------- City Utilities
1920 S. Harrison (sdw.) --------------- City Utilities
State & Poinsette (sdw.) --------------- City Utilities
Norchcrest & Archwood (parkstrp) ------- City Utilities
210 Marciel Dr. (prkstrip) ------------- City Utilities
220 Marciel Dr. (prkstrp) -------------- City Utilities

5. Received pole line applications:

Approved and permits issued.

Maple Grove - Monroe to alley west of
Hanna St. --------------------- City Light
Northway Ave., Greenway Rd., Westbrook Dr., Eastbrook Dr., Oakridge Rd., Terrace Rd., Brook St., Neva Ave., and Edgehill Ave. ------------------ Elec. Engr.

6. Received Sidewalk Improvement Resolution No. 5668-1974, final plans, estimate, specifications and property ownership list prepared by the Street Engineering Department for constructing sidewalk on both sides of Paulding Road from the west property line of Hanna Street to the west property line of Anthony Boulevard except where sidewalks are now in place.

Approved and adopted. A tr copy of which Resolution NO 5668-1974 is incorporated by reference herein and app in Minutes herein, under Re No. 5668-1974.

Advertise Notice to Propert Owners, June 28 and July 5, 1974

Hearing on Confirmation Thursday, July 18, 1974 at

Notices to be mailed July 5, 1974.

7. RECEIVE BIDS:

Water Main Improvement Resolution No. 1008-1974 - Rolling Green Addition on Eastrowe Street and Brentwood Avenue.

BERCOT, INC. -------------------$17,220.80

JAY FOX CORPORATION ---------- $20,545.31

Referred to Street Engineeri Department for tabulation and report.

Award Contract Thursday, June 27, 1974 at 9:00 a.m.

8. Received Purchase Order No. 4640 from the Purchasing Agent covering materials of copper and bronze water works fittings for Water Construction Department. (Blanket Order).

The quotation of The Ford Meter Box Company, Inc. was accepted under City Utilitie Blanket Purchase Order No. 4640, dated June 14, 1974, and same is ordered sent to the Common Council Tuesday, July 9, 1974 at 8:00 p.m.

9. Received Purchase Order No. 4639 from the Purchasing Agent covering materials of copper and bronze water works fittings for Water Construction Department (Blanket Order).

The quotation of the Tri-State Plumbing Company was accepted under City Utilitie Blanket Purchase Order No. 4639, dated June 14, 1974, and same is ordered sent to the Common Council Tuesday, July 9, 1974 at 8:00 p.m.

10. Received the following quotes from the Purchasing Agent covering Blanket Order for Type "K" Soft Coils for Water Construction Department:

	3/4"	1"	1½"	2"
CENTRAL SUPPLY CO. -------	1.28	1.68	2.75	4.20
NAT'L. MILL SUPPLY CO. ---	.99	1.31	2.29	3.49
WAYNE PIPE & SUPPLY CO. --	1.1844	1.5498	2.7240	4.1440

The quote of National Mill Supply Company was accepted Blanket City Utilities Purch Order NO. 4638, dated June 1 and same is ordered sent to Common Council Tuesday, July 9, 1974 at 8:00 p.m.

1.	Received plans and specifications from Water Engineering Department for McArthur Drive Feeder Main Phase I, Contract No. 74-XP-1.	Approved. Advertise Notice to Contractors June 28, 1974 and July 5, 1974. Receive bids on July 10, 1974, Wednesday, at 9:00 a.m.
2.	Received Grant of Easement from Gary B. Simmons and Mary A. Simmons whereby they convey to the City of Fort Wayne a permanent and temporary right of way for sewer installation (Resolution No. 853-1971, Neuhaus Ditch). Said Easements are on Lot #3, Crestwood Addition and were recorded November 29, 1973 - Instrument 9349.	Approved and filed in Board of Public Works.
3.	Received Grant of Easement from Thomas G. Adams and Nancy J. Adams whereby they convey to the City of Fort Wayne a permanent and temporary right of way for sewer installation (Resolution No. 853-1971, Neuhaus Ditch). Said Easements are on Lot #2 of Crestwood Addition and were recorded November 29, 1973 - Instrument 9350.	Approved and filed in Board of Public Works
4.	Received Release of Easement whereby the City of Fort Wayne releases to Gary B. and Mary A. Simmons and Thomas G. and Nancy J. Adams certain permanent easements acquired by Sewer Easement Resolution No. 101-1972 on Lots 2 and 3 in Crestwood Addition. Said easements acquired for construction of the Neuhaus Ditch Sanitary Sewer - Resolution No. 853-1971. Release of Easements recorded June 11, 1974 under Instrument No. 3469.	Approved and filed in Board of Public Works.
5.	Received inspection report from the Water Engineering Department and Completion Affidavit of Knapp & Yates Excavating with Guaranty Bond in the amount of $2500.00 signed by the Wisconsin Surety Corporation for Off-site Water on Washington Center Road - Contract 7114 - Spy Run Cascade Mobile Home Park.	Approved. Ordered acceptance letter written.
6.	Pursuant to a report from City Utilities Auditing Department listing unpaid First Quarter 1974 Miscellaneous Accounts Receivable Write-Offs, it is deemed desirable to write off said bills as per list submitted in the amount of $11,361.92.	Approved.

17. Received the following Change Orders in the total amount of $20,925.50 for the following contractors prepared by the Water Pollution Control Engineer covering work performed on St. Joe Interceptor Resolutions for the Broadcasting of Perennial Rye Grass Seed:

Res. #	Contractor	Chg. Ord. #	Total
266	John Dehner, Inc.	2	$2,160.00
267	Nobis-Westropp Const. Co.	1	2,280.00
271	Earth Const. Company	2	5,850.00
272	Bercot-Gibson Const. Co.	2	4,400.00
273	Hipskind Asphalt Corp.	2	577.50
275	Earth Const. Company	2	4,160.00
276	Hipskind Asphalt Corp.	2	714.00
277	Hipskind Asphalt Corp.	2	784.00

Approved.

Ordered sent to the Common Council Tuesday, July 9, 1974 at 8:00 p.m.

18. Received a request from Mark Smith, 1114 W. Wayne, for permission to barricade West Wayne between Rockhill and College on July 6, 1974 from noon to 6:00 p.m.
PURPOSE:Block Party.

Approved and permit issued.

19. Received a request from Mizpah Shrine Temple, 407 W. Berry Street, for permission to hold a parade on July 9, 1974 Tuesday, (Three Rivers Festival) from 8:30 p.m. to 9:30 p.m. Starting point: W. Wayne St. and Van Buren Street and terminating at Main and Fairfield Avenue. Route to be traveled: Wayne to Calhoun, Berry to Court to Main to Fairfield Avenue. Approximately 250 persons, 50 animals and 75 vehicles.
PURPOSE: Mizpah Shrine Temple Parade.

Approved and permit issued.

20. Received a request from 3 Rivers Festival, WMEE Radio, and Park Department, ℅ Keith Rich, for permission to barricade Calhoun Street from Superior to Main (all lanes) on July 11, 1974 from 6:00 p.m. to 9:00 p.m.
PURPOSE: Bed Race Festival Event.

Approved and permit issued.

21. Received the Plat of Imperial Village - Section III submitted and approved by the City Plan Commission.

Approved.

22. Received a request from Thomas Gerardot, 4525 Paulding Road, for permission to barricade Scott Avenue on Saturday, July 13, 1974 from noon till 6:00 p.m.
PURPOSE: Hot Dog Eating Contest (Three Rivers Festival Activity) "First Annual Dave Maloley Memorial Hot Dog Eating Contest".

Approved and permit issued.

23 Received invoice of John Dehner, Inc. in the amount of $23,324.20 covering City's share of Phenie Street sewer work and paving as set forth in Agreement with Essex International approved by the Council under Ordinance S-75-74.

Invoice is $650.00 over agreed amount because job required one additional manhole authorized by the Engineering Department.

Approved and ordered invoice in amount of $23,324.20 paid from the Sewer Relief Fund.

24 Received Commissioners' Deed whereby the Board of Commissioners of Allen County convey to the Board of Public Works of the City Of Fort Wayne the following described real estate:

Lot 55 through 67 inclusive in West View Heights Addition, an addition to the City of Fort Wayne, as evidenced by the plat thereof in the County Recorder's Office of Allen County, Indiana.

Recorded on June 20, 1974 under Instrument H-3799 (74-13930.).

Approved. A true copy of which Commissioners' Deed is incorporated by reference herein and appears in Minutes herein under Commissioners' Deed.

25. Received a request from L. W. Dailey, Inc. 1034 Oakland, for permission to barricade Radcliffe at Hoevelwood, Fruehauf at Hoevelwood, Fruehauf at Shady Oak and Shady Oak at Radcliffe Streets on June 26, 1974 until the end of construction work estimated for completion about September 1, 1974.
PURPOSE: Needed in connection with construction of Hoevelwood Project Resolution #5655-1974.

Approved and permit issued.

Meeting adjourned at 9:40 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

TTEST:

Edna L. Smith, Clerk

Thursday, June 27, 1974

Department of Public Works Office of the Board Room 910, City-County Building Regular meeting held at 9:00 a.m.	
J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	R. L. Bonar, W. G. Williams Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications: 1025 W. Rudisill ------------------- Ed Reynolds 1814 Tecumseh ---------------------- E. Holliday 908 Vance ------------------------- E. Holliday 1116 W. Washington ----------------- E. Holliday 2732 Crescent Ave. ----------------- Carrington & Assoc.	Approved and permits issued.
4. Received driveway applications: 618 E. Lewis ----------------------- S. O. Const. Co. 1814 Tecumseh ---------------------- Emil Holliday	Approved and permits issued.
5. Received street cut applications: 4622 Kyle Rd. (prkstrp) ----------- City Utilities Clay & Lewis (st.) ---------------- City Utilities 1004 W. Wayne (st.) --------------- City Utilities Sherman 300' N/o Franke Pk. Dr. --- Land Excav.	Approved and permits issued.
6. Received tabulation and report prepared by the Water Engineering Department for Water Main Resolution No. 1008-1974 - Rolling Green Addition on Eastrowe Street and Brentwood Avenue area.	Award Contract in the amount of $17,220.80 to Bercot, Inc. subject to councilmanic approval. Ordered the Water Engineering Department to prepare Contract and necessary documents.

7. RECEIVE BIDS:

TAKEN UNDER ADVISEMENT.

Package Improvement Resolution No. 5662-1974 for street pavement, sidewalks, storm sewers and street lighting - Waynedale Neighborhood Package Phase I:

CONTRACTOR:		BID #1 Sewer	BID #2 Concrete St., Sidewalk, Curb & Light	BID #3 Asphalt St., Sidewalk Curb & Light	Alternate for Cash
BERCOT, INC.	-	$639,764.15			12%
ARTH CONST. & ENGR. CO.	-	$583,312.50			12%
. W. DAILEY, INC.	-		$827,755.35		2.5%
OHN DEHNER, INC.	-	$547,687.00	$870,264.54*		11%
OBIS-WESTROPP CONST. CO.	-	$634,225.00		$861,441.39	14%
AYNE ASPHALT CORP.	-				10%

Deduct 1% if awarded on #1 and #2.

. Received a request from Susan Goeglein, Lion Club - North East Convention, for permission to hold a parade on Sunday, June 30, 1974 from 1:25 p.m. to 2:00 p.m. Starting point Ridgebrook (W. Washington Road and State Road #3) Trailer Court (IGA Store) and terminating at Countryside Village. Detail route to be traveled: Washington Center Road to Countryside.
PURPOSE: North East Convention.

Approved and permit issued.

Meeting adjourned at 9:25 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

TTEST:

Edna L. Smith
lerk

Thursday, June 27, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5451-1968 - for improving the sidewalk with epoxy in Block #2 of the Downtown Sidewalk Project.

The Board determined the benefit as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

2. Received a request from George Landree, 402 Millside Court, for permission to barricade Millside Court between Harrison Street and Fairfield Avenue on Sunday, July 14, 1974 from 12:00 Noon to 6:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

3. Received a request from Northcrest Civic Association, Margaret Gebhart, 1014 Buckingham, for permission to hold a parade on Saturday, August 10, 1974 from 9:30 a.m. to 10:30 a.m. Route to be traveled: Catalina to North Stony Run - left on North Stony Run for three blocks to Archwood Lane. Right on Archwood Lane 1/2 block to Northcrest School Building... 100 children, 10 animals and one fire truck.
PURPOSE: Association Parade.

Approved and permit issued.

4. Received Street Dedication from T. V. and M. Farlow whereby they dedicate to the City of Fort Wayne property previously condemned under Declaratory Resolution No. 1361-1974 (which resolution was RESCINDED April 25, 1974) as follows:

Part of Lot 7 in Godfrey's Partition of Out Lots according to the Plat thereof recorded in Plat Book 1, page 2, partitioned by W. H. Goshorn and J. S. Goshorn, commissioners of Allen Circuit Court, as shown in Order Book #22 page 112, 142 of said court; etc.

Recorded May 2, 1974 under 74-09336. Instrument H-1924.

Said property acquisition for wi of Lower Huntington Road.

RESOLUTION OF GOVERNING BODY OF APPLICATION

NO. 61-33-5

esolution of Municipality authorizing the filing of an application for a State Grant and ederal Assistance to prepare construction plans, working drawings, final estimates, specifiations, etc. on the following connecting interceptors in accordance with the City of Fort ayne Master Plan titled as follows:

1. St. Joe Interceptor
2. Junk Ditch Interceptor
3. St. Joe Connecting Interceptor Sewer
4. Trier Ditch Interceptor
5. Maumee River Interceptor

ereinafter called the Project.

HEREAS, Chapter 397, Acts of the 1969 Indiana General Assembly and the Federal Water Pollution Control Act Amended 1972 provide financial aid for the Project; and

IEREAS, the City of Fort Wayne, herein called the Municipality, is dedicated to implement the objectives of the Federal Water Pollution Control Act Amended 1972, which is to restore and maintain the chemical, physical and biological integrity of the Nation's Waters. The Municipality intends to proceed with the Project upon receipt of the requested State and Federal Grants;

OW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, the following:

(1) That Dr. Jerry D. Boswell, Chairman of the Board of Public Works, be authorized to make applications for State and Federal grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a State Grant and Federal Assistance for the Project are provided pursuant to the Federal Water Pollution Control Act, as amended 1972, and Chapter 397, Acts of 1969 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the approved Project.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal Assistance for the Project are to be deemed a part of the application for a State Grant.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That seven (7) certified copies of the resolution be prepared to accompany the applications for State and Federal grants for the Project.

6.

EMERGENCY RESOLUTION

LAFAYETTE STREET - McKINNIE TO SPY RUN

NO. 61-33-6

WHEREAS, the Indiana State Highway Commission has awarded a contract to Wayne Asphalt, Inc., for the resurfacing of the above captioned City Street, which is a State Highway, and

WHEREAS, there exist locations on the project where curbing has deteriorated and is in need of replacement, and

WHEREAS, certain intersection radii also need improvement to accomodate ease of traffic movement, and

WHEREAS, insufficient time was available to the Board to prepare plans, advertise fo bids, award contracts, etc., to accomplish needed curb and intersection radii work prior to the resurfacing work, and

WHEREAS, an estimate of required work and locations has been prepared by the Enginee ing Department and reviewed with Wayne Asphalt, and

WHEREAS, Wayne Asphalt has agreed to perform said work in conjunction with resurfaci at the unit prices as set forth in their quotation recieved June 27, 1974, and

WHEREAS, the Indiana State Highway Commission has indicated agreement to the repair of curbing and intersection radii improvement, providing it is accomplished at City expense and it does not impede the progress of their resurfacing contract.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works that:

1. An emergency exists to accomplish said work in conjunction with resurfacing and does not allow for normal advertising, bidding, etc.
2. A purchase order be issued to Wayne Asphalt to accomplish said work on a unit price basis.
3. This Resolution and purchase order be sent to City Council for their ratification.

ADOPTED this 27th day of June, 1974.

7. Received invoice of Hipskind Asphalt Corporation in the amount of $20,047.50 for construction of 12" and 16" stubs across U. S. #30 Bypass as set forth in Water Contract 74-1.

Approved.

Ordered invoice of Hipskind Asphalt Corporation in the amount of $20,047.50 paid by City Utilities from the Water Utility Fund.

8. Re: Sidewalk Improvement Resolution No. 5451-1968-Q Block 18:

Pursuant to notification from the City Attorney concerning disposition of litigation involving Fox Realty Company against the City on the above subject assessment in amount of $14,588.89, the Allen Circuit Court has ruled against the City and ordered the assessment set aside.

Notified the City Controller remove assessment in amount o $14,588.89 from the Assessmen Roll.

Meeting adjourned at 4:10 p.m.

Ronald L B

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, July 1, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Tuesday, June 25, 1974 at 9:00 a.m.; Thursday, June 27, at 9:00 a.m.; and Thursday, June 27, 1974 at 3:30 p.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received private sidewalk applications:

Approved and permit issued.

W. Berry St. ---------------- Robt. Houser
Rockhill St. ---------------- Robt. Houser
Union St. ------------------- Robt. Houser
834 W. Washington ----------- E. Holliday
W. Wayne St. ---------------- Robt. Houser
1821 N. Anthony ------------- David K. Shown

Received street cut application:

Approved and permit issued.

N/o Taylor St. W/o Fairfield Ave. (alley) ----
--------------------- Gene. Telephone

Received driveway application:

Approved and permit issued.

3005 E. State (Commercial Ft. Wayne
Tire & Brake)--------- Borkholder Bldrs.

Approved and permit issued.

Received pole line application:

Queen Street - Pontiac to Manford --- Elec. Engr.

7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1359-1974 for the condemnation of right of way for street purposes for the widening of Lower Huntington Road east of Penmoken Drive.

Approved and Board finds that the amount of damages to each propert listed on said Roll are equal in the amount of $550.00 and the assessment of said benefits and damages are so ordered.

Notices to be served July 5, 1974.

Hearing on Confirmation of Assessment Roll Thursday, July 18, 1974 at 3:30 p.m.

8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1360-1974 for the condemnation of right of way for street purposes for the widening of Lower Huntington Road east of Penmoken Drive.

Approved and Board finds that the amount of damages to each propert listed on said Roll are equal in the amount of $750.00 and the assessment of said benefits and damages are so ordered.

Notices to be served July 5, 1974.

Hearing on Confirmation of Assessment Roll Thursday, July 18, 1974 at 3:30 p.m.

9. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1362-1974 for the condemnation of right of way for street purposes the north 15 feet of Lots 4, 5, 6 & 7 of Boggs Orchard Terrace for the widening of Lower Huntington Road.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $400.00 and the assessment of said benefits and damages are so ordered.

Notices to be served July 5, 1974.

Hearing on Confirmation of Assessment Roll Thursday, July 18, 1974 at 3:30 p.m.

10. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Repair Resolution No. 5651-1974, Blocks 2, 3 and 4 in Lafayette Place.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment July 5 and July 12, 1974.

Hearing on Confirmation of Assessment Roll Thursday, July 25, 1974 at 3:30 p.m.

Notices to be mailed July 12, 1974

1	Received Declaratory Resolution No. 1363-1974, final plans and property ownership list prepared by the Street Engineering Department for the vacation of a portion of the first alley south of Wayne Street from the west property line of Harmar Street to a point 185 feet west thereof.	Approved and adopted. A true copy of which Declaratory Resolution No. 1363-1974 is incorporated herein and appears in Minutes herein under Declaratory Resolution No. 1363-1974. Advertise, Notice to Property Owners, July 5 and July 12, 1974. Hearing on Confirmation on Thursday, July 25, 1974 at 3:30 p.m. Notices to be mailed July 12, 1974.
12	Received Memorandum of Agreement between the Indiana State Highway Commission and the City of Fort Wayne setting forth cost participation on the improvement of Sherman Boulevard - Resolution No. 5661-1974 (U.S.#33). Said Agreement also provides for cost participation on the signalization of eleven intersections on U. S. #33.	Approved. A true copy of which Memorandum of Agreement is incorporated by reference herein and appears in Minutes herein, under Memorandum of Agreement.
13	Received Partial Payment Estimates Nos. 3 and 4 of Maumee Construction Corporation in the amounts of $1,038.15 and $1,197.15 (total - $2,235.30) covering City's Share on Blocks 3 and 4 - curb and sidewalk Resolution No. 5651-1974 - Lafayette Place Area.	Ordered Partial Payment Estimates Nos. 3 and 4 of Maumee Construction Corporation in the total amount of $2,235.30 paid from Account 660-264 Encumbered.
1	Received Invitational Bid from Purchasing Agent for One (1) Engine Driven Bituminous Distributor for Street Department: REID HOLCOMB CO., INC. ------------ $12,000.00 KORTE BROTHERS -------------------- $11,476.00* DEEDS EQUIPMENT CO. --------------- $11,535.00 * Incomplete Bid.	The bid of Deeds Equipment Company, Inc., in the amount of $11,535.00, was accepted under Purchase Order No. 25966, dated June 24, 1974, through the recommendation of the Purchasing Agent. Ordered sent to the Common Council Tuesday, July 9, 1974 at 8:00 p.m.
1	Received a request from Lake Forest Association, % James Smith, Pres., for permission to hold a parade on Thursday, July 4, 1974 from 10:00 a.m. to 10:45 a.m. Starting point: Lake Forest Pool; Termination point: Haley School. Detailed route to be followed: Lake Forest Drive, Forest Valley Drive, Monarch Drive and to Haley School. PURPOSE: Children's Bike Parade.	Approved and permit issued.

16. The following quotations were received from the Purchasing Agent for various materials for the Light Construction Department for Street Lighting Program:

Under the recommendation of the Purchasing Agent, the Board accepted the quotations as Ordered sent to the Common Council Tuesday July 9, 1974 at 8:00 p.m.

SUPPLIER	Purchase Order No.	Dated	Total Amount
CENTRAL SUPPLY CO.	4734	June 21, 1974	$ 2,550.10
GRAYBAR ELEC. CO.	4736	June 25, 1974	$ 9,400.00
GRIFFIN ELEC. CO.	4737	June 25, 1974	$ 3,948.80
ALL PHASE ELEC. CO.	4739	June 25, 1974	$ 6.282.50
TRI-STATE PLUMB. SUP. CO.	4751	June 25, 1974	$ 7,248.20
GRAYBAR ELEC. CO.	4752	June 25, 1974	$ 8,424.00

17. Received a request from John's Painting and Decorating Company, 13020 Redding Drive, for permit to barricade alley on North and West side of Foellinger Center located at 227 E. Washington Blvd. on Tuesday and Wednesday, July 2 and 3, 1974 from 7:00 a.m. to 3:30 p.m.
PURPOSE: Paint windows of Foellinger Center.

Approved and permit issued.

Meeting adjourned at 9:35 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, July 2, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	R. L. BONAR, W. G. WILLIAMS Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway application. 1023 W. Sherwood Terrace -----------Zumbrum	Approved and permit issued.
4. Received private sidewalk application: 2421 Clifton Hills --------------- L. F. Satterwaite 2820 Queen St. ------------------- Paul A. Taylor	Approved and permits issued.
5. Received street cut application: 3418 Smith St. (parkstrp) -------- City Utilities	Approved and permit issued.
6. RECEIVE BIDS: Sidewalk Repair Resolution No. 5648-1974, First and Fifth Councilmanic Districts:	Referred to Street Engineering Department for tabulation and report. TAKEN UNDER ADVISEMENT.

	B	C	H
CARRINGTON ASSOC. -	$35,426.40		$22,694.70
A. M. TILBURY -		$28,263.00	

Note: No bids were received for Sections A, D and E.

7. RECEIVE BIDS:

Sidewalk Repair Resolution No. 5649-1974 - for Sixth Councilmanic District:

	"C"
A. M. TILBURY ---------------	$24,546.00

Note: No bids were received for Sections A and B.

Referred to the Street Engineering Department for tabulation a report.

TAKEN UNDER ADVISEMENT.

8. Received a request from Weigand Construction Company, 1523 Summer Street, for permission to barricade sidewalk in front of Indiana Bank on Washington Street Side, July 3, 1974 to July 31, 1974.
PURPOSE: Working on Indiana Bank Bldg.

Approved and permit issued.

9. Received quotation from Purchasing Agent for Traffic Engineering Department materials from CRESCENT ELECTRIC COMPANY in the amount of $4,619.00.

Under the recommendation of the Purchasing Agent the bid of Crescent Electric Company was accepted in the amount of $4,619.00 under Purchase Order No. 26185, dated July 2, 1974.

Ordered sent to the Common Council Tuesday, July 9, 1974 at 8:00 p.m.

10. Received a request from Charles R. Miller, Tulisa's - 226 W. Main Street, for permission to barricade Maiden Lane from Main to Pearl Streets on July 11, 12 and 13, Thursday, Friday and Saturday, from 5:00 p.m. to 2:00 a.m. (Requested by Mayor Lebamoff).
PURPOSE: Vandalism.

Approved and permit issued.

11. Received a request from Schenkel & Sons, Inc., Bill Schenkel, 1120 St. Mary's Avenue, for permission to barricade from July 3, 1974 until September 3, 1974 and have meters Nos. 104 - 106 covered to park trucks on north side of Lewis Street at corner of Calhoun Street.
PURPOSE: Repair roof of Chapel and Cathedral.

Approved and permit issued.

12. Received a request from Bill Breeden, Fire Department, City-County Building, for permission to barricade St. Henry's Lane, Shady Oak & Hoevelwood on July 1, 1974.
PURPOSE: Children can play in the water.

Approved and permit issued.

Meeting adjourned at 9:35 a.m

Ronald L B

ATTEST:

Clerk

Tuesday, July 9, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Monday, July 1, 1974 at 9:00 a.m. and Tuesday, July 2, 1974 at 9:00 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received curb replacement application:

Approved and permit issued.

500 Blk. Home Ave. ------------ Duemling Clinic

Received private sidewalk application:

Approved and permit issued.

2150 & 2152 Fairfield Ave. ------ Stookey Cement Const.

Received street cut applications:

Approved and permits issued.

Washington Center Rd. & Cambridge
Sq. (prkstrp) --------- City Utilities
Fourth Dr. E/o Old Decatur Rd. -- Ind. & Mich. Elec.
W. side Eastrowe, Grayston to Brentwood &
N. side Brentwood, Eastrowe
westward 490 ± feet -------- Water Engr.
(alley) S/o Spring, W/o Wells --- Gen. Tele.
605 Vance Ave. (st.) ------------ City Utilities
6122 Landsdowne (prkstrp) ------- City Utilities
4740 Holton (st.) --------------- City Utilities
(alley) rear of 510 Home Ave. --- Land Excav.

RECEIVE BIDS:

Referred to the Electrical Engineering Department for tabulation and report.

Award Contract Thursday, July 11, 1974 at 3:30 p.m.

Street Lighting Resolution No. 107-1974 - Casselwood Terrace Addition:

N. G. GILBERT ------------- $17,907.00

SCHMIDT ELEC. CO. --------- $13,000.00

T & F CONST. CO. ---------- $11,783.00

7. Received driveway applications:

7320 Burnsdale ---------- Driveway Pavers, Inc.
1651 Fairhill ------------ S & O Const.
3334 Heritage Dr. -------- Lebrato Bros. Inc.
1023 W. Sherwood Terrace-- Zumbrum Const. Co.
7800 Bluffton Road.------- John Dehner, Inc.
516 Corwin Lane ---------- Richter Const.

Approved and permits issued.

8. Received Commissioners' Deed whereby the Board of Commissioners of Allen County convey to the Board of Public Works of the City of Fort Wayne the following described real estate:

Lot No. 330 Hanna's Addition to the City of Fort Wayne, Allen County, Indiana.

Recorded on June 18, 1974 under Instrument No. 3715 (74-13704).

Approved. A true copy of which Commissioners' Deed is incorporated in Minutes herein under Commissioners' Deed.

9. Received Invitational Bids submitted by the Street Engineer for construction of wingwalks at Northwest, northeast and southwest corners of Lake Avenue and Oneida - Alley return on west side of Garfield between Tilden Avenue and Columbia Avenue - northwest and southeast corners of Lake and Dearborn:

CARRINGTON & ASSOC., INC. ------- $2,116.35
A. GROSJEAN & SON --------------- $2,128.75
CONTINENTAL CONST. CO. ---------- $2,731.50
CONRAD CONST. CO. --------------- $2,017.55

The bid of Conrad Construction Company was accepted in amount of $2,017.55. Ordered purchase order written from Curb and Sidewalk Account 660-264 Encumbered.

10. Received Invitational Bids submitted by the Street Engineer for construction of improvement at southeast corner of St. Joseph and Tennessee Avenue:

CARRINGTON & ASSOC., INC. -------- $1,658.85
A. GROSJEAN & SON ---------------- $1,694.25
CONTINENTAL CONST. CO. ----------- $2,522.65

The bid of Carrington Associates, Inc. was accepted in the amount of $1,658.85. Ordered purchase order written from Curb and Side walk Account 660-264 Encumbered.

11. Received Invitational Bids submitted by the Street Engineer for improving 2433 Wayne Trace - Alley cuts Eckart Street House 1309 Eckart:

CONRAD CONST. COMPANY ------- $1,607.50
CARRINGTON & ASSOC., INC. --- $1,696.90
A. GROSJEAN & SON ----------- $1,804.25
CONTINENTAL CONST. CO. ------ $2,658.50

The bid of Conrad Construction Company was accepted in the amoun of $1,607.50. Ordered purchase order written from Curb and Sidewalk Account 660-264 Encumber

12. Received a petition for the paving of the first alley south of Taylor Street from the east property line of the first alley east of Thompson to the west property line of Nelson Street.

Ordered the Street Engineering De- partment to check percentages of property owners on petition and, if sufficient, prepare final plans estimate, resolution and all deta necessary for this improvement.

Received a request from Weigand Construction Company, Inc. for permission to block State Road No. 24 Section North Lane at the following described location 200 block of East Washington Blvd. - approximately 150' at Indiana Bank Building - State Road will be closed from 6:00 a.m. July 8, 1974 until 6:00 p.m. July 31, 1974. Traffic will be routed as follows: merge into south lanes. Traffic will be protected as follows: Barricades and signs to comply with ISHC Manual for Construction within traffic lanes.

Approved and permit issued.

RESOLUTION
NO. 61-43-14

A RESOLUTION REQUESTING A GENERAL OBLIGATION BOND ISSUE TO FINANCE STREET AND OTHER MAJOR CAPITAL IMPROVEMENTS

WHEREAS, on May 14, 1974, the Common Council of the City of Fort Wayne passed Resolution R-33-74 which authorized and directed the Mayor, Controller and Board of Public Works to take the necessary preliminary steps to study the possibility of general obligation bonds of the City of Fort Wayne, Indiana, in the approximate amount of $3,750,000 to finance a street and other capital improvement programs, and

WHEREAS, it has become apparent to this Board the existing streets are in desperate need of resurfacing and improvement due to severe winters and heavy traffic volumes, and

WHEREAS, a list of worthy projects exceeding the $3,750,000 has been prepared, and

WHEREAS, funds available are insufficient to meet the needs of a program of street and capital improvements, and

WHEREAS, failure to provide street improvements will result in continued and accelerated deterioration and create safety hazards to the general public.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana that:

It is found that it would be for the best interests of the City of Fort Wayne and its citizens to provide for the construction, reconstruction and otherwise improving of streets, highways and thoroughfares in said City, the acquisition of rights-of-way necessary or incident thereto, improvement of Street Maintenance Facilities, other capital improvements and establishment of a public improvement revolving fund. It has been determined the estimated cost of said projects and incidential expenses necessary to be included in connection herewith, including the issuance of bonds, will be in the approximate amount of $3,750,000.

The Board of Public Works hereby files a request for the appropriation in the amount of $3,750,000 for said purposes with the City Controller and City Council with the recommendation that the funds necessary to cover such appropriation be obtained by the issuance and sale of general obligation bonds of the City.

ADOPTED this 9th day of July, 1974.

Meeting adjourned at 10:05 a.m.

K D Boswell

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Cana L. Smith

Clerk

July 10, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cuts application: 1613 Catalpa (prkstrp) -------- City Utilities 2320 E. Pontiac (prkstrp) ----- City Utilities 6903 Corline (driveway) ------- City Utilities 3000 Blk. Weisser Park (street) -- City Utilities	Approved and permits issued.
4. RECEIVE BIDS: Water Contract NO. 74-XP-1 - McArthur Drive Feeder Main, Phase I: BERCOT, INC. ---------------- $33,066.70 JOHN DEHNER, INC. ----------- $35,844.73 NOBIS-WESTROPP CONST. CORP. - $30,730.00	Referred to the Water Engineer for tabulation and report. Award Contract, Thursday, July 11, 1974 at 3:30 p.m.
5. Received invoice of Penn-Central Railroad in the amount of $3,742.89 for construction of new grade crossing for Ley Road extension as set forth in agreement between City of Fort Wayne and Penn Central Railroad dated February 1, 1974 and recorded in Minutes Record Book 60-285-15.	Approved and ordered paid from L. R. & S. Fund - Account 380.
6. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Ken Niemeyer with Guaranty ond in the amount of $15,000.00 signed by the Wolverine Insurance Company for Lake Forest Addition Extended, Section V.	Approved. Ordered acceptance letter written.

7. Received a request from Pat Piper, 1002 West Wildwood, for permission to barricade Wildwood between Indiana and Beaver on Saturday, July 13, 1974 from 10:00 a.m. until midnight. PURPOSE: Block Party.	Approved and permit issued.
Received a request from County Highway, % Ed Heidenreich, for permission to barricade at all times from July 8, 1974 to July 19, 1974 the bridge on Hale Avenue. PURPOSE: Repair of Bridge.	Approved and permit issued.
Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade alley behind Keenan Hotel between Jeff erson and Washington and Webster and Harrison on Tuesday, July 9, 1974 from 8:00 a.m. to 3:30 p.m. PURPOSE: Cutting off service to Keenan Hotel.	Approved and permit issued.
Received a request from Martin, Inc., P.O. Box 522, for permission to barricade alley behind St. Mary's School between Lafayette and Lewis - also sidewalk in front of St. Mary's School on Wednesday, July 10, 1974 to Wednesday, July 24, 1974 at all times for the tearing down of St. Mary's School. PURPOSE: Demolition.	Approved and permit issued.
1. Received a request from 3 RIVERS VELO SPORT, Robert Kersoes, 3321 Jonquil Drive, for permission to hold a parade on Sunday, July 14, 1974 from 7:30 a.m. to 8:00 a.m. starting point - The Landing and terminating at Lake and the By-pass. Detailed route to be traveled - South on Calhoun, left on Main - left on Clay - right on Columbia - left on Delta - right on Lake to Coliseum Boulevard. Approximately 350 persons and 350 bicycles. PURPOSE: Velo Sport Parade.	Approved and permit issued.
1. Received an Invitational Bid from the Purchasing Agent covering the purchase of two (2) 1974 Plymouth 4-door Sedans: (Board of Works Pool Cars - replacements). POINSATTE MOTORS, INC. ------------ $7,088.00 NORTHWAY - CHRYSLER - PLYMOUTH ---- NO BID	The bid of Poinsatte Motors, Inc. was accepted under Purchase Order No. 26234, dated July 8, 1974, in the amount of $7,088.00. Ordered sent to the Common Council, Tuesday, July 23, 1974 at 8:00 p.m.
1. RE: Sidewalk Repair Resolution No. 5648-1974 First and Fifth Councilmanic Districts: Pursuant to bids requested and received July 2, 1974 on Sections "A", "B", "C", "D", "E" and "H" of Sidewalk Repair Resolution NO. 5648-1974 for First and Fifth Councilmanic Districts and on which only bids were received on "B", "C" and "H", the Board now rejects bids received on "C" and "H" and awards on "B". "C" and "H" were far in excess of engineer's estimate.	Award Contract "B" to Carrington and Associates, Inc. in the amount of $35,426.40. Ordered Street Engineer to prepare contract and necessary documents. Will readvertise for bids on A, C, D, E and H at a later date. (Res. 5648-74).
14 RE: Sidewalk Repair Resolution No. 5649-1974 Sixth Councilmanic District: Pursuant to bids requested and received July 2, 1974 on Sidewalk Repair Resolution No. 5649-1974 Sections "A", "B" and "C", no bids were received on "A" and "B". The bid received on "C" was 34.1% over the engineer's estimate and the bid is, therefore, rejected.	BID REJECTED. Will readvertise for bids on A, B and C at a later date. Res. 5649-74).

15. Received a request from Vicki Perrin, Citizens Participation Department, for permission to close Columbia Street (The Landing) at Calhoun and Harrison Streets on Saturday, July 27, 1974 from 10:00 a.m. to 8:00 p.m.
PURPOSE: Folkus Arts & Crafts Fair.

Approved and permit issued.

16. RESOLUTION: 61-46-16

WHEREAS, the Water and Water Pollution Control Utility have been operating on a fixed rate base for more than five years; and

WHEREAS, operational and maintenance costs have accelerated in this period due to inflationery increases in materials and adjustments in labor rates; and

WHEREAS, the Water Pollution Control Plant has reached its capacity and with continued growth and development will be incapable of adequately treating sewage; and

WHEREAS, the Indiana Stream Pollution Control Board and the Federal Environmental Protection Agency have offered grants to assist the Water Pollution Control Utility in expanding the Water Pollution Control Plant; and

WHEREAS, it will be necessary for the City to provide matching funds for said expansion: an

WHEREAS, the Environmental Protection Agency as a condition of said grant is requiring a study of sewage rates to all customers; and

WHEREAS, the Water Utility is in need of capital improvements to insure adequate and safe water supply to its customers; and

WHEREAS, said improvements must be financed from a revenue bond issue of the Water Utility,

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Works initiate the necessary steps for study of a rate increase in the Water and Water Pollution Control Utilities and the issu of Revenue Bonds to provide for the expansion of these facilities.

Said Resolution submitted to the Common Council July 9, 1974 at 8 p.m.

17. RESOLUTION NO. 61-46-17

RE: FEDERAL GRANT ACCEPTANCE
EPA PROJECTS: C180538
C180774
C180775

Pursuant to Grant Agreements dated June 27, 1974 from the Environmental Protection Agency tendering grant offers in amounts of:

1. $14,847,225.00 - WPC Plant Expansion -- Divisions I, II, III
2. $56,625.00 - Advanced Waste Treatment Study
3. $1,235,175.00 - Infiltration/Inflow Sewer System Evaluation

or 75% of final approved cost, whichever is less, the Board of Public Works of the City of Fort Wayne, Indiana hereby authorizes the acceptance of said grant offers.

BE IT RESOLVED, that Jerry D. Boswell, Chairman of the Board of Public Works, be and he is hereby authorized and directed to execute such instrument or document in behalf of the City of Fort Wayne, Indiana, accepting the grant offer and make the assurances contained therein. The aforesaid signatory is further authorized to execute any subsequent documents pertaining said Federal Grant.

Ordered sent to Common Council Tuesday, July 23, 1974.

Meeting adjourned at 10:05 a.m.

J D Boswell
Ronald K Bowman

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, July 11, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1 Continued from June 6, 1974
HEARING ON CONFIRMATION:

Local Sewer Improvement Resolution No. 864-1974 - beginning at an existing sanitary manhole located 5 ± L. F. North of and 13 ± L. F. East of the centerline intersection of Palatine Drive and Reckeweg Road; thence due North 880 ± L. F. to a proposed manhole located 13 ± L. F. East of and 10 ± L. F. South of the centerline intersection of Reckeweg Road and Ridgelane Drive; thence due East 10 ± L. F. South of and parallel to the centerline of Ridgelane Drive, a distance of 900 ± L. F. terminating at a proposed cleanout.

LATERAL "A"

Beginning at a proposed manhole located 13 ± L. F. East of and 10 ± L. F. South of the centerline intersection of Reckeweg Road and Ridgelane Drive; thence due North 440 ± L. F. terminating at a proposed manhole.

LATERAL "B"

Beginning at a proposed manhole located 13 ± L.F. East of and 11 ± L. F. North of the centerline intersection of Reckeweg Road and Northfield Drive; thence due West 60 ± L. F. terminating at a proposed bulkhead.

Said sewer shall be 8, 10 and 12 inches in diameter.

A maximum assessment to benefitted property owners is set at $0.09 per square foot.

CONFIRMED AS MODIFIED.

Advertise, Notice to Contractors, July 19 and July 26, 1974.

Receive Bids Thursday, August 1, 1974 at 9:00 a.m.

Ordered the Water Pollution Control Engineer to prepare bid documents.

MODIFIED :

to include an interim storm sewer system. This interim storm sewer system consists of installing a storm sewer 12, 15 and 18 inches in diameter with inlets and manholes. The installation of this interim storm sewer will be approximately 200 ± feet North and 210 ± feet West of the intersection of Reckeweg Road and Ridgelane Drive.

2. HEARING ON CONFIRMATION:

Closing Resolution No. 61-3-11, 1974 for the closing of McCulloch Street from the north property line of the first alley north of Summit Street to the south property line of Maumee Avenue pursuant to plans and specifications now on file with the Board of Public Works.

TAKEN UNDER ADVISEMENT - Continued to August 8, 1974 at 3:3 p.m.

3. HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5664-74 for the construction of sidewalk on the north side of Vance A venue from the east property line of Coliseum Boulevard, East to the west property line of Inwood Drive except where sidewalk is now in place to a width of five feet.

Continued to Thursday, July 25, 1974 at 3:30 p.m.

Time up to remonstrate Monday, July 22, 1974 at 5 p.m.

4. HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5665-1974 for the construction of sidewalk on north side of Vance Avenue from the east property line of Sherborne Boulevard to the west property line of Coliseum Boulevard, East except where sidewalk is now in place to a width of five feet.

Continued to Thursday, July 25, 1974 at 3:30 p.m.

Time up to remonstrate Monday, July 22, 1974 at 5 p.m.

5. HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5666-1974 for improving Paul Street from the south property line of Taylor Street to the north property line of Brown Street.

Continued to Thursday, July 25, 1974 at 3:30 p.m.

Time up to remonstrate Monday, July 22, 1974 at 5 p.m.

6. HEARING ON CONFIRMATION:

Street Improvement Resolution NO. 5667-1974 for improving Council Drive from the east property line of Merchandise Place to the property line to the west edge of the pavement of Industrial Road.

Continued to Thursday, July 25, 1974 at 3:30 p.m.

Time up to remonstrate Monday 22 of July, 1974 at 5 p.m.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5651-1974 for improving sidewalks in Block #1 of the Lafayette Place Sidewalk Project, bounded by Champlain Drive on the northwest, Lafayette Street on the East, Congress Avenue on the South and Wilmette Street on the west.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

.	Received tabulation and recommendation prepared by the Electrical Engineering Department for Street Lighting Resolution No. 107-1974 for Casselwood Terrace Addition.	AWARD CONTRACT to T & F Construction at and for their bid in the amount of $11,783.00 subject to Councilmanic approval. Ordered the Electrical Engineer to prepare Contract and necessary documents.
.	Received tabulation and recommendation prepared by the Water Engineering Department for Water Contract No. 74-XP-1 for McArthur Drive Feeder Main, Phase I.	AWARD CONTRACT to Nobis-Westropp Construction Co. at and for their bid in the amount of $30,730.00 subject to Councilmanic approval. Ordered the Water Engineer to prepare Contract and necessary documents.
10	Received invoice No. 36 in the amount of $1,083.09 of Henry B. Steeg & Associates, Inc. for engineering services for Storm Water Demonstration Grant Project No. 11020 GYU EPA, as per contract dated June 2, 1971.	Approved and ordered City Utilities to pay Henry B. Steeg & Associates, Inc. invoice No. 36 from the Water Pollution Control Utility Fund.
11	Received Partial Payment Estimate No. 3 in the amount of $13,172.76 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 276-1972 - St. Joe Interceptor for period of March 31, 1974 to April 10, 1974.	Approved. Ordered City Utilities to pay $13,172.76 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
12.	Received Partial Payment Estimate No. 5 in the amount of $39,252.65 for Earth Construction and Engineering, Inc. covering work on Sewer Resolution No. 271-1972 - St. Joe Interceptor for period from April 1, 1974 to April 26, 1974.	Approved. Ordered City Utilities to pay $39,252.65 for Earth Construction and Engineering, Inc. from the Water Pollution Control Utility Fund.
13.	Received Partial Payment Estimate No. 19 in the amount of $58,545.74 for Bowen Engineering Corporation covering the period of May 1 to May 31, 1974 for Sewer Improvement Resolution No. 279-1972 Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved and ordered City Utilities to pay $58,545.74 to Bowen Engineering Corporation from Water Pollution Control Utility Fund. Also, Escrow Account is to be paid $6,505.09 retainage to Indiana Bank & Trust Company from Water Pollution Control Utility Fund.

14.	Received the Plat of Valley Meadows, Section III, submitted and approved by the City Plan Commission.	Approved.
15.	Received Special Street Permit, prepared and approved by the Street Engineering Department for John Dehner, Inc. to construct Amherst Drive - from 112.7 feet south of the south line of St. Louis Avenue to a point 792.7 feet south thereof, to a width of 27 feet with 6" concrete. (MIAMI JR. HIGH SCHOOL).	Approved and Special Street Permit issued. Board Order No. 105-1974.
16.	Received Special Street Permit, prepared and approved by the Street Engineering Department for John Dehner, Inc. for proposed new street off Bluffton Road from the east property line of Bluffton Road to a point 1993.3 feet east thereof, to a width of 27 feet with 7" concrete. (MIAMI JR. HIGH SCHOOL).	Approved and Special Street Permit issued. Board Order No. 105-1975 also used for this Special Permit. Accepted for City Maintenance shall be contingent upon requiremen as shown in letter from School Boa attorney and which requirements ar set forth as part of Special Stree Permit. (March 29, 1974 letter).
17.	Received Change Order No. 1, in amount of $1,975.20 for Wayne Asphalt & Const. Company covering an increase in cost to the City on Agreement with Arlington Investment Corporation for the paving of Trick Avenue. Said Agreement in Minute Record Book 60-339-7 was approved by the Common Council July 9, 1974 under Special Ordinance S-94-74.	Approved.
18.	Received invoice of Hipskind Asphalt Corporation in amount of $47,712.33 for Lakeside Curb and Sidewalk Repair Resolution No. 5640-1973. This is invoice No. 1.	Approved. Ordered invoice No. 1 of Hipskind Asphalt Corporation in the amount of $47,712.33 for Lakeside Curb and Sidewalk Repair paid from Revenue Sharing Account No. 932-200 - Project C, Curb and Sidewalk Repairing.
19.	Received inspection report, from the Water Pollution Control Engineering Department, and Completion Affidavit of Jay Fox Construction Co. with Guaranty Bond in the amount of $600.00 signed by the Aetna Casualty and Surety Company... GLENROSE DRIVE .	Approved. Ordered acceptance letter written.
20.	Received inspection report, from the Water Pollution Control Engineering Department, and Completion Affidavit of Hitzfield Excavating, Inc. with Guaranty Bond in the amount of $3,500.00 signed by the Aetna Casualty and Surety Company. KINNERK - WINCHESTER RD. - Indi-Kid.	Approved. Ordered acceptance letter written.

2 Received the following Invitational Bids from the Purchasing Agent for Three (3) Under Body Blade Assembly, Fully Hydraulic Operated for the Street Department:

DEEDS EQUIPMENT CO. -------- $12,198.00

INDIANA EQUIP. CO., INC. ----$14,826.00

Through the recommendation of the Purchasing Agent the bid of Indiana Equipment Company, Inc. was accepted because Deeds Equip. Co., Inc. did not meet specifications. Bid accepted under Purchase Order No. 25555, dated June 5, 1974, in the amount of $14,826.00.

Ordered sent to the Common Council Tuesday, July 23, 1974 at 8:00 p.m.

22 Received the following request from Northside Plumbing and Heating, Inc. 2234 North Clinton Street, for permission to barricade alley behind G. C. Murphys, running from Calhoun to Clinton Streets on Monday, July 15, 1974 from 5:00 p.m. to Midnight.
PURPOSE: To do welding in basement of Murphys.

Approved and permit issued.

23 Received a request from Lynette Hamilton, 536 E. Dewald, for permission to barricade East Dewald between Hanna and Warsaw Streets on Monday, July 15, 1974 from 8:30 p.m. to 12:00 midnight.
PURPOSE: Going away party for serviceman.

Approved and permit issued.

24 Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade alley behind 1415 E. Lewis Street from 9:00 a.m. on Monday, July 15, 1974 to Tuesday, July 16, 1974 at 4:30 p.m.
PURPOSE: Gas Leak.

Approved and permit issued.

25 Received a request from Design West, Inc. for permission to barricade the north side of Washington at the parking meters between bus stop and first alley west on July 15 to 19 and July 22 to 25, 1974 from 8:00 a.m. to 5:00 p.m.
PURPOSE: Park trucks for remodeling of Nobbson's.

Approved and permit issued.

26 Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley running along side of 115 Cedar between McCulloch, Maumee and Summit Streets on Monday, July 15, 1974 from 4:30 p.m. to July 16, 1974.
Purpose: Repair gas leaks.

Approved and permit issued.

Meeting adjourned at 4:55 p.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, July 17,1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Tuesday, July 9, 1974 at 9:00 a.m.; Tuesday, July 10, 1974 at 9:00 a.m. and Thursday, July 11, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

915 & 931 Tennessee --------- NIPSCO
1626 Melrose ---------------- NIPSCO
441 W. Brackenridge --------- NIPSCO
331 E. Lewis ---------------- NIPSCO
317 E. Lewis ---------------- NIPSCO
3132 Smith ------------------ NIPSCO
2315 Chestnut --------------- NIPSCO
5202 Piqua (alley) ---------- NIPSCO
1219 Webster(alley). ---------- NIPSCO
200 blk. E. Creighton (st. &
    parkstrip) -------------- City Utilities
908 Maxine (prkstrp) -------- City Utilities
3513 Reed (prkstrp) --------- City Utilities
3300 blk. Rolston (prkstrp) - City Utilities
3529 Rodgers (prkstrp) ------ City Utilities
705 Home Ave. (st.) --------- City Utilities
709 Home (street) ---------- City Utilities
715 Home (street) ----------- City Utilities
717 Home (street) ----------- City Utilities
723 Home (street) ----------- City Utilities
2622 McArthur Dr. (prkstrp)-- City Utilities
1010 Aylesford (concrete st.) H. Beavans
936 Bear Paw Dr. ----------- NIPSCO
3602 Logan (street) -------- NIPSCO
Ardmore 1500' N/o Taylor
    (water main - asphalt st.)- Don Vickery, Inc.
4600 blk. Arizona ---
    (install sanitary asphalt st.) - Shambaugh & Sons
415 & 419 W. Williams (asphalt st.) - Spatt Plumb.
McARthur Dr. (Old Trail to Elzey) --- D.L. Foland

4. Received pole line application:

Approved and permit issued.

5600 Maurane Drive -------- City Light

5 Received private sidewalk applications:

1010 Aylesford --------- H. Klug
Barr St. (2) ----------- Continental Const.
347 W. Berry ----------- J. L. Thomas
933 E. Columbia -------- Don Till
2324 Crescent ---------- M. Conrad
Dalman ----------------- Continental Const.
Harrison --------------- Continental Const.
820 Home --------------- J. L. Thomas
2619 Ojibway Trail ----- M. Conrad
Packard ---------------- Continental Const.
Piqua ------------------ Continental Const.
1309 Sinclair ---------- M. Herstad
Sherman ---------------- Driveway Pavers
2526 Smith St. --------- Delagrange Bldrs.
Spring St. ------------- Driveway Pavers
Wiebke St. ------------- Continental Const.

Approved and permits issued.

6 Received driveway applications:

7324 Avalon Dr. -------- John Driver
3320 Butler Court ------ Star Const.
2818 Hazelwood --------- Allen J. Wise, Inc.
Berry and Ewing Sts.---- J. L. Thomas Const.
1253 Lake Ave. --------- Helen R. Shearer
Washington Center Road - Cork &
Cleaver ------- Hallco, Inc. (temporary)
824 E. Washington Center Rd. -- Shirmeyer Assoc., Inc.

Approved and permits issued.

7 Received Declaratory Resolution No. 1364-74, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of the first alley east of Dusing Avenue from the south property line of Rathert Lane to the north property line of Fernhill Avenue.

Approved. A true copy of which Resolution No. 1364-1974 is incorporated by reference herein and appears in Minutes herein under Resolution No. 1364-1974.

Advertise, Notice to Property Owners, July 19, 1974 and July 26, 1974.

Hearing on Confirmation Thursday, August 8, 1974 at 3:30 p.m.

Mail notices July 26, 1974.

8 Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for the improvement of Fisher Street from the east property line of Reed Street to the west property line of Winter Street. Street Resolution No. 5637-1973.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment July 25 and 26, 1974.

Hearing on Confirmation of Assessment Roll Thursday, August 8, 1974 at 3:30 p.m.

Mail notices July 26, 1974.

9. Received Partial Payment Estimate No. 9 in the amount of $168,006.45 for John Dehner, Inc. covering work on Sewer Resolution No. 266-1972 - St. Joe Interceptor for period April 27, 1974 to May 30, 1974.

Approved.

Ordered City Utilities to pay $168,006.45 to John Dehner, Inc. from the Water Pollution Control Utility Fund.

10. Received Partial Payment Estimate No. 6 in the amount of $54,658.05 for Earth Construction & Engineering, Inc. covering work on Sewer Resolution No. 271-1972 - St. Joe Interceptor for period April 29, 1974 to May 24, 1974.

Approved.

Ordered City Utilities to pay $54,658.05 to Earth Construction & Engineering, Inc. from the Water Pollution Control Utility Fund.

11. Received Partial Payment Estimate No. 3 in the amount of $80,286.30 for Bercot, Inc. covering work on Sewer Resolution No. 272-1972 - St. Joe Interceptor for period May 3, 1974 to May 31, 1974.

Approved.

Ordered City Utilities to pay $80,286.30 to Bercot, Inc. from the Water Pollution Contro Utility Fund.

Also, City Utilities is to depos $8,920.70 retainage on Estimate No. 3 of Bercot, Inc. for Sewer Resolution No. 272-1972 in escr account at Indiana Bank & Trust Company. Payment is to be made from the Water Pollution Control Utility Fund.

12. Received Partial Payment Estimate No. 4 in the amount of $17,289.00 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 276-1972 - St. Joe Interceptor for April 30, 1974 to May 31, 1974.

Approved.

Ordered City Utilities to pay $17,289.00 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.

13. Received Partial Payment Estimate No. 4 in the amount of $9,285.25 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 277-1972 - St. Joe Interceptor for period March 31, 1974 to May 31, 1974.

Approved.

Ordered City Utilities to pay $9,285.25 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.

14. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5451-1968 - Block #2 - Downtown Sidewalk Project (west side of Calhoun Street and the north side of Main Street area).

HELD TO STUDY REMONSTRANCE.

15. Received Contract, Guaranty and Liability Bonds of Bercot, Inc. in the amount of $17,220.80 prepared by the Water Engineering Department signed by the Cincinnati Insurance Company for Water Contract No. 1008-1974. - Brentwood Avenue and Eastrowe Street area all in Rolling Green Addition.

Approved.

Ordered contract of Bercot, Inc. in the amount of $17,220.80 sent to the Common Council Tuesday, August 13, 1974 at 8:00 p.m.

16	Pursuant to Commissioners" Deed whereby they conveyed property to the City of Fort Wayne as follows: Deed recorded June 18, 1974. Lot No. 330 Hanna's Addition to the City of Fort Wayne, Allen County, Indiana. The Board of Public Works now deems it advisable to convey the property to the Fort Wayne Housing Authority as approved by the Common Council July 9, 1974 and by Warranty Deed recorded July 12, 1974.	Approved. Copy of Warranty Deed filed in Board of Public Works.
17	Received Contract and Performance Bond of John Dehner, Inc. in the amount of $1,337,327.53, prepared by the Water Pollution Control Engineering Department signed by United States Fidelity & Guaranty Company for Harvester Drain Project, Resolution No. 283-1974.	Approved. Ordered Contract in the amount of $1,337,327.53 sent to the Common Council Tuesday, July 23, 1974 at 8:00 p.m.
18	A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade an alley behind 1722 Maumee Avenue on Tuesday, July 16, 1974 at 12:30 pm to Wednesday, July 17, 1974 at 4:30 p.m. PURPOSE: Gas leak.	Approved and permit issued.
19	Received a request from Shambaugh & Sons, 137 Chambeau Road, for permission to barricade Berry Street between Fairfield and Ewing on Thursday, July 18, 1974 from 4:00 a.m. to 3:00 p.m. PURPOSE: Haul air conditioners to Scottish Rite roof.	Approved and permit issued.
20	Received Water Contract No. 7407 prepared and approved by the Water Engineering Department between the Fort Wayne Water Utility and Russell Thompson and others on Sharon Drive, from the existing water main on Sharon Drive at Ludwig Park Drive, northward 362 ± feet.	Approved. Ordered sent to the Water Engineer to be recorded.
21	Received Agreement between Archonics Corporation Consulting Engineers and the City of Fort Wayne covering engineering services for construction of new fire training tower and additions to Fire Station #11.	Approved and ordered sent to the Common Council Tuesday, July 23, 1974 at 8:00 p.m. Incorporated herein.
22	Received Contract, Guaranty and Liability Bonds of Bercot, Inc. in the amount of $17,220.80 prepared by the Water Engineering Department signed by The Cincinnati Insurance Company for Water Improvement Resolution No. 1008-1974.	Approved and ordered Contract in the amount of $17,220.80 sent to the Common Council Thursday, August 13, 1974 at 8:00 p.m.
23	Received Agreement for Sewer Extension between Little Turtle Territories, Inc. and the City of Fort Wayne, Indiana, to serve Fallen Timbers Addition, Section "A".	Approved and ordered sent to the Common Council Tuesday, July 23, 1974 at 8:00 p.m. Agreement incorporated herein.

24.	Received Contract, Guaranty and Liability Bonds of Robert J. Houser, in the amount of $77,161.03 prepared by the Street Engineering Department signed by the American States Insurance Company for Contracts "A", "B" and "E" for Sidewalk Resolution No. 5647-1974 - Sidewalk Repair Program in 4th Councilmanic District.	Approved and ordered Contract sent to the Common Council on Tuesday, July 23, 1974 at 8:00 p. Amount of contract is $77,161.03.
25.	Received Agreement for Sewer Extension between Fort Wayne Community Schools and the City of Fort Wayne, Indiana, to construct sewer to serve Blackhawk Junior High School, Sanitary Sewer Resolution No. 253.	Approved and ordered sent to the Common Council Tuesday, August 13, 1974 at 8:00 p.m.
26.	Received Special Sewer Permit for Little Turtle Territories, Inc., prepared and approved by the Water Pollution Control Engineering Department, and Performance and Guaranty Bond of Little Turtle Territories, Inc. to construct a sanitary sewer known as Fallen Timbers, Section "A" - Lots 1 through 19. The North Eastern Construction Co., Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
27.	Received Special Sewer Permit for Kunkle Valve, prepared and approved by the Water Pollution Control Engineering Departemnt, and Performance Bond of John Dehner, Inc. to construct a sanitary sewer known as Kunkle Valve Sanitary Sewer. John Dehner, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.

28.

NUNC PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS
IMPROVEMENT RESOLUTION 5666-1974

Comes now Kenneth Traylor, Street Engineer, and shows to the Board of Public Works that Resolu 5666-1974 for the paving of Paul Street from the south property line of Taylor Street to the north property line of Brown Street should have included construction of new sidewalk on Lot , Electric Addition, and then further, that existing sidewalk abutting the proposed improvement is termed to be unsatisfactory; all as verified by the petitioner at the Public Hearing held July 11, 1974 at 3:30 p.m.

NOW THEREFORE BE IT RESOLVED that Resolution 5666-1974 be amended NUNC PRO TUNC to include construction of new sidewalk on Lot No. 44, Electric Addition, and replacement of existing si walk for balance of lots abutting Paul Street from the south property line of Taylor Street t the north property line of Brown Street.

Cost of property owner where no sidewalk exists shall be $4.50 per lineal foot, and cost to property owners for sidewalk replacement shall be $2.50 per lineal foot.

Amended Resolution is hereby adopted and incorporated in Resolution 5666-1974. Property owners to be notified prior to Public Hearing scheduled for July 25, 1974 at 3:30 p.m.

Meeting adjourned at 10:15 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, July 18, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

Received Minutes of Meeting held Wednesday,, July 17, 1974 at 9:00 a.m.

HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5668-1974 for constructing sidewalk on both sides of Paulding Road from the west property line of Hanna Street to the west property line of Anthony Boulevard except where sidewalks are now in place.

Continued to Thursday, August 8, 1974 at 3:30 p.m. - DUE TO NOT HAVING A BOARD ON AUGUST 1, 1974.

Time up to receive remonstrance Monday, July 29, 1974 at 5 p.m.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1359-1974 for the condemnation of right-of-way for street purposes for the widening of Lower Huntington Road east of PENMOKEN DRIVE.

Requested by contract purchaser that three appraisers be appointed, at his expense, to arrive at just compensation for right-of-way acquisition.

Continued to August 8, 1974 at 3:30 p.m., Thursday.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1360-1974 for the condemnation of right-of-way for street purposes for the widening of Lower Huntington Road east of PENMOKEN DRIVE.

Requested by contract purchaser that three appraisers be appointed, at his expense, to arrive at a just compensation for right-of-way acquisition.

Continued to August 8, 1974 at 3:30 p.m., Thursday.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1362-1974 for the condemnation of right-of-way for street purposes the north 15 feet of Lots 4, 5, 6 & 7 of Boggs Orchard Terrace for the widening of Lower Huntington Road.

CONFIRMED and ordered sent to the Department of Finance.

Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5451-1968 - Block #2 - Downtown Sidewalk Project (west side of Calhoun Street and the north side of Main Street area).

Confirmed and ordered sent to the Department of Finance.

6. Received a petition for the paving of the alley between 900 block of St. Mary's (west side) to dead end and south side Burgess Street (St. Mary's) to end of 1200 block.

Ordered the Street Engineer to prepare preliminary plans, es ate, etc. for this improvement, if tal atio of property owners is 51%.

Board Order No. 112-74 issued.

7. Received a petition for the installation of city water on 7227 John Street.

Ordered the Water Engineer to investigate and report.

Board Order No. 111-74 issued.

8. RE: RESOLUTION NO. 5662-1974
WAYNEDALE PACKAGE IMPROVEMENT
PHASE I:

Pursuant to bids received June 27, 1974 on Bids No. 1 (Sewers) and Bid No. 2 (Streets, Curbs, Sidewalks, Lighting) the Board now deems it advisable to make the awards.

Base bids submitted by John Dehner, Inc.:

BID NO. 1 --------------- $547,687.00

BID NO. 2 --------------- $870,264.54

AWARD CONTRACTS No. 1 and No. 2 t
John Dehner, Inc., based on Bids
and #2, including deduction of 1%
awarding both bids to John Dehner Inc.
as follows:

Contract No. 1 -------- $542,210.
Contract No. 2 -------- $861,561.

Alternate No. 2 submitted by John Dehner, Inc., provides for an add iona 11% deduction from the base bid i ba in cash, shall become a part of t contracts, and such option shall exercised by the City contingent on the City's ability to market the Barrett Law Bonds.

In the event this option is exerc ed the contract amounts shall be red ed to:

Contract No. 1 -------$481,964
Contract No. 2 -------$765,832

Ordered the Street Engineering Department to prepare the contrac and necessary documents.

9. Received Agreement between the City of Fort Wayne, Indiana, and John M. Pichon, Trustee for Puritan and Diversified Utilities and President of Maplewood Park Utility whereby, due to a critical water supply shortage in areas served by Puritan and Maplewood Park Utilities, the City agrees to provide them water on a temporary basis beginning July 16, 1974 and terminating August 29, 1974.

Said Agreement is contingent upon the amendment of an Agreement for Sewage Disposal in Aboite and Wayne Townships dated November 26, 1968 and deletion from the Supplement to same Agreement dated July 14, 1969.

Approved. A true copy of which Ag is incorporated by reference here and appears in Minutes herein, un Agreement.

Meeting adjourned at 4:45 p.m.

Ronald L Bom

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, July 22, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

450' along Old Farm Circle & Woodhurst ---NIPSCO
1217 Van Buren ---------------------------NIPSCO
4322 Spatz (alley) -----------------------NIPSCO
Calhoun St. S/Main -----------------------NIPSCO
3228 Addison -----------------------------NIPSCO
1152 Division ----------------------------NIPSCO
519 Mechanic -----------------------------NIPSCO
2519 S. Anthony --------------------------NIPSCO
1042 Northwood (alley) -------------------NIPSCO
3330 Northrop ----------------------------NIPSCO
Pontiac & S. Coliseum (prkstrp) ----------City Utilities
Lafayette & St. Martins (st.) ------------City Utilities
1900-2100 Ardmore (prkstrp) --------------City Utilities
2801 W. State (parkstrp) -----------------City Utilities
Lillie & Lewis (prkstrp) -----------------City Utilities
2522 Euclid (prkstrp) --------------------City Utilities
419 W. Williams (st.) --------------------City Utilities
949 E. Berry (alley) ---------------------NIPSCO
929 E. Berry (alley) ---------------------NIPSCO
703, 707, 709, 715, 717 Home -------------NIPSCO
1333 E. Berry E. Berry -------------------NIPSCO
304 S. Calhoun ---------------------------NIPSCO
223 E. Masterson -------------------------NIPSCO
400 blk of S. Harrison -------------------NIPSCO
814 Clay (alley) -------------------------NIPSCO
5811 Homewood ----------------------------NIPSCO
1509 Grant -------------------------------NIPSCO
1114 Monroe (alley) ----------------------NIPSCO
2810 New Haven (prkstrp) -----------------City Utilities
Riedmiller & Taylor ----------------------City Utilities
5115 S.Wayne (st.) -----------------------City Utilities
423 W. Coliseum (prkstrp) ----------------City Utilities
1213 S. Calhoun (st.) --------------------City Utilities
1213 S. Calhoun (sdw.) -------------------City Utilities
Greenlawn Ave. / Sherman -----------------D. L. Foland

4. Received sidewalk application:

Approved and permit issued.

1123 Lake Ave. -------------------------- Thomas E. Drew

5. Received driveway applications:

7108 Gregory Dr. (Morningside Add.) --Delagrange Homes
1528 Tillman Rd. ---------------------Louis H. Gladieux
3619 Wenonah Lane (on Wendico) ------Conrad Const. Co.

Approved and permits issued.

6. Received Declaratory Resolution No. 1365-1974, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Nevada Avenue from the east property line of Inwood Drive to the east line of Delta Heights Addition.

Waiver of Public Hearing signed by all affected property owners received.

Approved and adopted. A true copy of which Resolution No. 1365 -1974 is incorporated by reference herein and appears in Minutes herein, under Resolutio No. 1365-1974.

Waiver of Notice of Public Hearing is incorporated by refer herein and copy filed in folder with Resolution No.1365-1974.

Ordered Street Engineering Department to prepare Assessment Roll of Benefit and Damages.

7. STREET IMPROVEMENT RESOLUTION NO.5669-1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it deemed necessary to improve by resurfacing the following streets:

4. Ardmore Avenue from the South Property Line of Taylor Street to the North Property Line of Covington Road.

3. Nuttman Avenue from the West Right of Way Line of Norfolk & Western Railroad (Wabash Division)to the West Property Line of Freeman Street.

6. Wayne Trace from the North Property Line of McKinnie Avenue to a point 350 feet southeast of the South Property Line of Philley Avenue.

9. Washington Center Road from the West Property Line of Sharon Drive to the East Right of Way Line of Penn Central Railroad.

1. Hessen Cassel Road from the North Property Line of McKinnie Avenue to the North Property Line of Paulding Road.

10. Crescent Avenue from the South Property Line of Forest Avenue to the South Property Line of Vance Avenue.

5. Kelly Street from the North Property Line of Spring Street to the South Property Line of Huffman Street.

2. McKinnie Avenue from the East Property Line of Hessen Cassel Road to the West Property Line of Wayne Trace.

7. Old Mill Road from the Southeast Property Line of Hartman Road to the North Property Line of Pettit Avenue.

Approved and adopted. A true copy of which Resolution No. 5669-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5669-1974.

Advertise, Notice to Contractors August 2, 1974 and August 9, 1974

Receive Bids Tuesday, August 13, 1974 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

11. Clay Street from a point 60 feet south of the South Property Line of Main Street to the North Curb Line of Jefferson Street.
8. Covington Road from the West Property Line of Brooklyn Avenue to the East Property Line of Freeman Street.

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered. (CITY PAID).

8	Received invoice No. 1 of Robert Houser, contractor, in amount of $6,271.01 for Contract "E"of Sidewalk Repair Resolution No. 5647-1974.	Approved. Ordered invoice of Robert Houser in amount of $6,271.01 paid from Curb and Sidewalk Account $2,158.16 paid from 660-264 Enc. $4,112.85 paid from 660-264 Current.
9.	Received invoice of Carrington & Associates, Inc. in amount of $4,253.55 for Contract "D" of Sidewalk Repair Resolution No. 5647-1974.	Approved. Ordered invoice of Carrington & Assoc., Inc. in amount of $4,253.55 paid from Curb and Sidewalk Account 660-264 Encumbered.
0.	Received invoice No. 1 of Z. K. Tazian Associates, Inc. in the amount of $6,900 covering engineering services in connection with Waynedale Package Improvement Phase II per Agreement dated June 12, 1974.	Approved and ordered invoice of Z. K. Tazian Assoc., Inc. paid from Revenue Sharing Account 980-200, in the amount of $6,900.00.
11.	Pursuant to recommendation of the Water Pollution Control Engineer, the Board now releases to Hipskind Asphalt Corporation the $5,000 amount of retainage being held against Sewer Resolution No. 857-1972 - Trixholme Addition Sanitary Sewer.	Approved. Ordered City Controller to release the retainage of $5,000 to Hipskind Asphalt Corporation.
12.	A request was received from Charles Murray, 103 S. Seminole Circle, for permission to barricade the alley beside 819 Webster (American Cancer Building) opposite end of alley will be open on July 18, 19, 22, 23 and 24th from 8:00 a.m. to 5:00 p.m. PURPOSE: Painting of American Cancer Bldg.	Approved and permit issued.
3.	Received a request from Mrs. Edwin Teeters, 2222 Interlaken Drive, for permission to barricade Donna Drive between Maywood Circle and Interlaken on Friday, July 19, 1974 from 5 p.m. to 11 p.m. PURPOSE: Block Party.	Approved and permit issued.

14.	A request was received from Daniel L. Figel, 402 W. Sherwood Terrace, for permission to barricade Sherwood Terrace from Fairfield to Hoagland on July 20, 1974, Saturday, from 2 p.m. to 12:00 midnight. PURPOSE: Block Party.	Approved and permit was issued.
15.	Received a request from NIPSCO, 1501 Hale Ave., for permission to barricade the alley between Maumee, Summit, Cedar and McCulloch Streets on Monday, July 22, 1974 to Tuesday, July 23, 1974 from 8:00 a.m. to 4:30 p.m. PURPOSE: Gas Leak.	Approved and permit was issued.
16.	Received a request from Vicki Perrin, Citizens' Participation Department, for permission to barricade Calhoun Street at the intersections of Superior and Main Streets on Saturday, July 27, 1974 from 10:00 a.m. to 8:00 p.m. PURPOSE: Folkus Arts & Crafts Fair.	Approved and permit issued.
17.	Received a request from Allen County 4-H Clubs, Inc., 4001 Crescent Avenue, for permission to hold a parade on Saturday, July 27, 1974 from 6:00 p.m. to 8:00 p.m. Route to be traveled: Start at Concordia Sr. High School to St. Joe River Drive to Parnell to Coliseum Parking Lot. PURPOSE: Promotion for 4-H.	Approved and permit issued.
18.	Received a request from Downtown Fort Wayne Association, ℅ Robert Cordell, 826 Ewing Street, for permission to have all of the parking meters covered on Wayne Street from Harrison to Clinton Streets beginning Friday, August 2, 1974 to Saturday, August 3, 1974. PURPOSE: Downtown Bazaar Days.	Approved and permit issued.
19.	Received a request from Indiana Fire Fighters Assn. Room 350, City-County Bldg., for permission to barricade 5200 block Distribution Drive from Merchandise to parking lot entrance of Hospitality Inn on August 2, 1974 from 3:00 p.m. to 7:00 p.m. PURPOSE: State Convention & Waterball Contest.	Approved and permit issued.
20.	Received a request from Avalon Civic Place Association, Phyllis Boger, 1815 Legoma, for permission to hold a parade on Saturday, August 3, 1974 from 10:00 a.m. to 11:30 a.m. Route to be traveled: Maplewood School to Maplewood Road, Wohoma, Springhill, and Breckenwood Streets, Amherst at Maplewood Road. PURPOSE: Childrens' Bicycle Parade.	Approved and permit issued.
21.	Received a request from Kenneth Fogel, 2919 Barnhart, for permission to barricade Barnhart between Vance AVenue and Kenwood Avenue on Saturday, August 10, 1974 from 2:00 p.m. to 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
22.	Received a request from Emmanual Lutheran Church, 917 W. Jefferson Street, for permission to barricade the 1100 block of Union Street between Jefferson and Wilt Streets on Sunday, August 11, 1974 from 3:00 p.m. to 8:30 p.m. PURPOSE Ice Cream Social.	Approved and permit issued.

Meeting adjourned at 10:05 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, July 25, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Thursday, July 18, 1974 at 3:30 p.m. and Monday, July 22, 1974 at 9:00 a.m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received Driveway applications:

Approved and permits issued.

1836 Dawn Drive -------------- Star Homes, Inc.
4825 Nevada Dr. -------------- Ambassador Homes
4919 Nevada Dr. -------------- Ambassador Homes

4 Received private sidewalk applications:

Approved and permits issued.

2200 Randalia Dr. ------------ Irmscher & Sons, Inc.
802-804 W. Washington -------- J. M. Bojrab
810-812 W. Washington -------- J. M. Bojrab
2433 Wayne Trace ------------- Conrad Const.

5 Received pole line applications:

Approved and permits issued.

Anthony Blvd. (Paulding Rd.
North to Pontiac St. ---- Elec. Engr.

Oxford Street (Lafayette St.
East to City Limits) ---- Elec. Engr.

6 Received street cut applications:

Approved and permits issued.

1006 S. Harrison (alley) -------- NIPSCO
324 Edna ------------------------ NIPSCO
1901 Hoagland ------------------- NIPSCO
2102 Fillmore ------------------- NIPSCO
4661 Stellhorn Rd. (prkstrp) - City Utilities
7126 Hessen Cassel Rd. (Prkstrp) -City Utilities
8620 Bluffton Rd. (prkstrp) ------City Utilities
6820 Mimosa Lane (prkstrp) -------City Utilities
Sherman (Tunnel Project) ---------NIPSCO
1501 Hale ------------------------NIPSCO
Wilson Dr. & Belmont (bet. Southern
Ct. and John St.) ------------NIPSCO

1606 E. Berry (st.) -------- City Utilities
1010 Ventura Lane (prkstrp) --City Utilities
5121 S. Wayne (st.) ----------City Utilities
8222 Bluffton Rd. (prkstrp) --City Utilities
4702 S. Wayne (prkstrp) -----City Utilities
Ormsby (Adams to Turpie) -----NIPSC
5203 Hessen Cassel -----------NIPSCO.
2201 Wayne Trace -------------NIPSCO
Paramount Rd. W. in N.R/W of
    Progress Rd. to Profit Dr.
    N. to Executive ---------Gen. Tele.
In park area on E. Side of Spy Run
    Ave. / Kamm St. -------- Gen. Tele.
5203 Hessen Cassel (prkstrp) - City Utilities
6903 S. Anthony (prkstrp) ---- City Utilities
446 E. Masterson (prkstrp) --- City Utilities
2400 Redwood (prkstrp) ------- City Utilities
1815 Winter St. (prkstrp) ---- City Utilities
1225 Harmar (st.) ----------- City Utilities
Oxford, (Lafayette E. to E. City
    Limits ------------------ Elec. Engr.
S. Anthony Blvd. (Paulding Rd. N.
    to Pontiac) ------------- Elec. Engr.
Morton St. adjacent to 1328 (alley)
    Morton St. -------------- Mac Conrad.
N.W. & S.W. cor. Lexington Ct. &
    Clinton St. ------------- Mac Conrad
1309 Eckart (alley) ---------- Mac Conrad
N.W., N. E. & S. W. cor. Lake and Oneida St.--
    ------------------------ Mac Conrad
N.W. & S. E. cor. Lake & Dearborn - M. Conrad
Garfield b/w Tilden & Columbia - (alley_
    cut west side of Garfield) -- M. Conrad
400 S. Cornell Circle - asphalt st. -
    (install storm sewer) --- T & G Excav.

7. Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for the vacation of Nevada Avenue from the east property line of Inwood Drive to the east line of Delta Heights Addition - Declaratory Resolution No. 1365-1974.

Approved and Board finds that th
of damages to each property list
equal in the amount of $1.00 eac
assessment of said benefits and
are so ordered.
Notices served- August 5, 1974.
Hearing on Confirmation of Asses
Thursday, August 15, 1974 at 3:
Approved.

8. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Jackson Realty .
This work has been completed for over one year, therefore bond can be canceled.
(TURTLE CREEK APTS., PHASE III - A & B)

Ordered Acceptance Letter writte

Meeting adjourned at 9:35 a.m.

Ronald L Bomar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, July 25, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith
1. HEARING ON CONFIRMATION: Declaratory Resolution No. 1363-1974 for the vacation of a portion of the first alley south of Wayne Street from the west property line of Harmar Street to a point 185 feet west thereof.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
2. Continued from July 11, 1974 HEARING ON CONFIRMATION: Sidewalk Improvement Resolution No. 5664-1974 for the construction of sidewalk on the north side of Vance Avenue from the east property line of Coliseum Boulevard, East to the west property line of Inwood Drive.	CONFIRMED. Advertise Notice to Contractors August 3, and August 10, 1974. Receive Bids Tuesday, August 13, 1974 at 9 a.m. Ordered the Street Engineering Department to prepare bid documents.
3. Continued from July 11, 1974 HEARING ON CONFIRMATION: Sidewalk Improvement Resolution NO. 5665-1974 for the construction of sidewalk on the north side of Vance Avenue from the east property line of Sherborne Boulevard to the west property line of Coliseum Boulevard, East, except where sidewalk is now in place.	CONFIRMED. Advertise Notice to Contractors August 3, and August 10, 1974. Receive Bids Tuesday, August 13, 1974 at 9 a.m. Ordered the Street Engineering Department to prepare bid documents.

4. Continued from July 11, 1974
HEARING ON CONFIRMATION

Street Improvement Resolution No. 5666-1974 to improve Paul Street from the south property line of Taylor Street to the north property line of Brown Street. Resolution amended to include construction of new sidewalk on Lot No. 44, Electric Addition, and replacement of existing sidewalk for balance of lots abutting Paul Street from the south property line of Taylor Street to the north property line of Brown Street.

Remonstrance received after being tabulated by the Street Engineering Department, contains only (1) one out of four (4) the remonstrance or 25% of the resident property owners.

Continued to Thursday, August 8, 1974 at 3:30 p.m.

Time up to receive remonstrance Monday, August 5, 1974 at 5:00

5. Continued from July 11, 1974
HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5667-1974 to improve Council Drive from the east property line of Merchandise Place to the property line of to the west edge of the pavement of Industrial Road.

CONFIRMED.

Advertise Notice to Contractors August 3,and August 10,1974.

Receive Bids Tuesday, August 13, 1974 at 9 a.m.

Ordered the Street Engineering Department to prepare bid documents.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Repair Resolution No. 5651-1974 - Block #2 - Lafayette Place Project - bounded on the north by McKinnie Avenue, on the east by Lafayette Street, on the south by Pettit Avenue and on the west by Calhoun Street.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare final Assessment Roll.

7. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Don Vickery, Inc. with guaranty bond in the amount of $21,560.00 signed by the American States Insurance Company for Canterbury Green Phase VI-A.

Approved.

Ordered acceptance letter written.

Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Don Vickery, Inc. with guaranty bond in the amount of $30,200.00 signed by the American States Insurance Company for Canterbury Green Phase VI-B.	Approved and acceptance letter ordered written.
Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Don Vickery, Inc. with guaranty bond in the amoutn of $11,680.00 signed by the American States Insurance Company for Canterbury Green Phase VI-C.	Approved. Ordered acceptance letter written.
10 Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Benjamin Bunt with guaranty bond in the amount of $1,000 signed by the Wolverine Insurance Company. (Casselwood Apartments).	Approved. Ordered acceptance letter written.
11 Received Agreement between Norfolk and Western Railroad, County Commissioners and City of Fort Wayne providing for sewer installation under railroad track in connection with Harvester Ditch Drainage Improvement Resolution No. 283-1974. Said agreement provides for railroad payment of 25% of the construction cost.	Approved. A true copy of which Agreement is incorporated herein and appears in Minutes herein, under Agreement.
12 Received invoice No. 24 of T & F Construction Corporation in the amount of $2,676.25 for services in connection with Street Lighting Resolution No. 101-1973.	Approved and ordered invoice No. 24 of T & F Construction Corporation in the amount of $13,977.95 paid from the Revenue Sharing Account No. 930-200.
13 Received Change Order No. 2 of Wayne Asphalt Corporation in the amount of $6,775.00 for Resolution No. 5638-1973 - Resurfacing Program - Glencairn & Fairlawn Pass.	Approved. Ordered sent to Common Council Tuesday, August 13, 1974 at 8:00 a.m.
14 Received Special Street Permit prepared and approved by the Street Engineering Department for Brooks Construction Company to construct Harmony Court. Brooks Construction Company is to perform the work.	Approved and Special Street Permit issued.
15 Received Invoice No. 1 of Butler, Fairman and Seufert, Inc., Consulting Engineers, in the amount of $7,355.00 covering services on Baer Field Area Highway Study as per Agreement of August 7, 1973.	Approved. Ordered paid to Butler, Fairman and Seufert, Inc. amount of $7,355.00 from the MVH Account #881-261.

Meeting adjourned at 4:50 p.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Monday, July 29, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held on
Thursday, July 25, 1974 at 9:00 a.m.
and Thursday, July 25, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

   Approved and permits issued.

   1623 Curdes Avenue -------------E. P. Holliday
   6103 Guild Dr. -----------------Lebrato Bros., Inc.
   6115 Guild Dr. -----------------Lebrato Bros., Inc.
   6959 Hiltonia ------------------Lebrato Bros., Inc.
   6960 Hiltonia ------------------Lebrato Bros., Inc.
   4444 Lafayette Espl. -----------Mrs. Thomas Stock
   531 Dalman --------------------W. R. King
   1130 Charlotte -----------------Stephen Reed

4. Received private sidewalk applications:

   Approved and permits issued.

   1610 Emerson ------------- Don Till
   1649 Emerson ------------- Don Till
   1661 Emerson ------------- Don Till
   1209 Sinclair ------------ Don Till

5. Received street cut applications:

   Approved and permits issued.

   Bear Paw Dr. /7202 Miahqueah ---------- NIPSCO
   1152 Division ------------------------- NIPSCO
   3105 Central (alley) ------------------ NIPSCO
   1415 E. Lewis (alley) ----------------- NIPSCO
   3101 Central (alley) ------------------ NIPSCO
   1722 Maumee (alley) ------------------- NIPSCO
   2708 Wells ---------------------------- NIPSCO
   1813 College -------------------------- NIPSCO
   118 E. Woodland ----------------------- NIPSCO
   3306 Laredo --------------------------- NIPSCO
   3233 Chancellor Dr. (prkstrp) - -- City Utilities
   6511 Hessen Cassel Rd. (prkstrp) --City Utilities

1001 E. Wayne (alley) ----------- NIPSCO
1115 Cedar (alley) --------------- NIPSCO
2529 John ----------------------- NIPSCO
1910 E. Columbia ----------------- NIPSCO
3319 Clinton Ct. (alley) --------- NIPSCO
406 E. Wayne (alley) ------------- NIPSCO
1314, 1318 Broadway ------------- NIPSCO
3420 Oliver (alley) ------------- NIPSCO
1405 Summit (alley --------------- NIPSCO
3625 Congress -------------------- NIPSCO
2724 Darlene ------- ------------- NIPSCO
1833 Hawthorne ------------------- NIPSCO
1124 Nelson ---------------------- NIPSCO
1606 E. Berry (cinder Alley) ----- Quick Action
R/W W/o Lafayette N/o Berry ------ Gen Tel.
2720 Poinsette (prkstrp) --------- City Utilities
727 E. Creighton (prkstrp) ------- City Utilities

7	Received Contract, Guaranty and Liability Bonds in the amount of $246,518.50 of Hipskind Asphalt Corporation signed by Trinity Universal Insurance Company for Street Improvement Resolution 5661-1974 for improving Sherman Boulevard from St. Mary's River to Goshen Road, including drainage, street paving, curbs and sidewalks..	Approved. Ordered Contract in the amount of $246,518.50 sent to the Common Council, Tuesday, August 13, 1974 at 8:00 p.m.
8	Received Contract, Guaranty and Liability Bonds in the amount of $11,783.00 of T & F Construction Corporation of Indiana signed by the Fidelity and Deposit Company of Maryland for installation of new street lighting in Casselwood Terrace Addition - Resolution No. 107-1974.	Approved. Ordered Contract in the amount of $11,783.00 sent to the Common Council Tuesday, August 13, 1974 at 8:00 p.m.
9	Pursuant to report from the Street Engineer stating restoration on Street Improvement Resolution No. 5633-1973 has been completed satisfactorily, the Board deems it advisable to release retainage in the amount of $2,000.00.	Ordered the City Controller to release retainage to John Dehner, Inc. in the amount of $2,000.00.
10	Received the Plat of Arlington Park, Section VII submitted and approved by the City Plan Commission.	Approved.
11	Received Partial Payment Estimate No. 20 in the amount of $3,532.54 for Bowen Engineering Corporation covering work for the period of June 1 to July 1, 1974 for Sewer Improvement Resolution NO. 279-1972 Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved and ordered City Utilities to pay $3,532.53 to Bowen Engineering Corporation from Water Pollution Control Utility Fund. Also, Escrow Account is to be paid retainage of $392.50 to Indiana Bank & Trust Company from Water Pollution Control Utility Fund.
12	Received Partial Payment Estimate No. 5 of Maumee Construction Corporation in the amount of $2,030.50 covering blocks #5 and #6 curb and sidewalk Resolution No. 5651-1974 - Lafayette Place Area.	Ordered Partial Payment Estimates No. 5 of Maumee Construction Corporation in the amount of $2,030.50 paid from Revenue Sharing 932-200.

13.	Received Change Order No. 3 for increasing the contract price in the amount of $5,798.31 for Bowen Engineering Corporation, prepared by the Water Pollution Control Engineering Department, covering - Large ale Demonstration of Treatment of Storm-Caused Overflow by the Screening Method - Sewer Resolution No. 279-1972. (EPA - 11020 GYU).	Approved. Ordered sent to the Common Council Tuesday, August 13, 1974 at 8:00 p.m.
14.	Pursuant to report of sewer cave-in in the 3900 Block of New Haven Avenue, which could not be handled by the Water Pollution Control Maintenance Department, John Dehner, Inc. was called in to do the repair on an emergency basis.	Approved and ordered invoice of John Dehner, Inc. in the amount $1,088.11 paid from the Water Pollution Control Utility Fund.
15.	Received Sewer Extension Agreement between Mutual Security Life Insurance Company and the City of Fort Wayne covering construction of a sanitary sewer in the area of Hobson and Trier Roads to serve Mutual Security Life Insurance Company.	Approved and sent to be recorded. A true copy of which Agreement i incorporated by reference herein a appears in Minutes herein, under Agreement for Sewer Extension.
16.	Received a request from Allstate Moving and Storage, 4740 Industrial Road, for permission to barricade north side of Washington between alley and Harrison Street on Friday, July 26, 1974 from 8:00 a.m. to Noon. PURPOSE: Moving office out of WOWO Building.	Approved and permit issued.
17.	A request was received from New Old Fort Branch YMCA, 2221 Reed Street, for permission to hold a parade on Saturday, July 27, 1974 from 10:00 a.m. to 5:00 p.m. Detailed route to be traveled: 2221 Reed St., to Creighton Ave., to Wallace St., to Oaklawn Ct., to Greentree Ct., to Buchanan St., to Smith St., to Greene Street to 2221 Reed Street. Approximately 300 people and 300 bicycles. PURPOSE: Bicycle Race.	Approved and permit was issued.
18.	Received a request from Faith Missionary Baptist Church, 2717 Gay Street, for permission to barricade Gay Street (2700) between Pontiac and McKee Streets from 11:00 a.m. to 8:30 p.m. on Saturday, August 3, 1974. PURPOSE: Carnival.	Approved and permit issued.
19.	Received a request from Jack Dold, 2620 West Drive, for permission to barricade West Drive between Curdes and Dodge Avenues on Saturday, August 3, 1974 from 9:00 a.m. to 9:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
20.	Received a request from Mrs. David Fruth, 816 Prange, for permission to barricade Prange between Tacoma and Indiana Avenues on Wednesday, August 21, 1974 from 4:00 p.m. to 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

21	Received a request from NIPSCO., 1501 Hale Avenue, for permission to barricade the north end alley between Curdes and Florida and Dodge and West Drive on Tuesday, July 30, 1974 to Thursday, August 7, 1974 from 8:00 a.m. to 4:30 p.m. PURPOSE: Gas Leak.	Approved and permit issued.
22	Received a request from Rodi Davis, 1210 W. Foster Parkway, for permission to block the 1200 and 1300 blocks of Foster Parkway on Saturday, August 24, 1974 from Noon to 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
23	Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department for a storm sewer to serve Miami Junior High School Off-site Storm Sewer. Nobis- Westropp Construction Company is to perform the construction work.	Approved and Special Sewer Permit issued.
24	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Yost Company, Inc. with guaranty bond in the amount of $15,844.00 signed by the Indiana Bonding and Surety Company for sanitary sewer to serve Park West Ardmore Plaza Extended.	Approved. Ordered acceptance letter written.
2	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Hitzfield Excavating, Inc. with guaranty bond in the amount of $3,000.00 signed by the American Insurance Company for sanitary sewer known as Lower Huntington & Winchester Roads (Marathon Oil Company) Sanitary Sewer.	Approved. Ordered acceptance letter written.
26	Received the Plat of Shordon Estate Section II submitted and approved by the City Plan Commission.	Approved.
27	Received Storm Sewer Improvement Resolution No. 284-1974 for construction of Rudisill Boulevard - St. Mary's River area - for the installation of a flap gate and special manhole with all related concrete work at the existing storm outfall at the Rudisill Boulevard - St. Mary's River Intersection. Said improvement with all appurtenances to be constructed in accordance with the plans, profiles an- specifications now on file in the office of the Department of Public Works of said City. All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City. (CITY PAID).	Approved. A true copy of which Sewer Resolution No. 284-1974 is incorporated by reference herein and appears in Minutes herein under Resolution No. 284-1974. Advertise Notice to Contractors, August 9 and 16, 1974. Receive Bids Tuesday, August 20, 1974 at 9:00 a.m. Ordered Water Pollution Control Engineering Department to prepare bid documents.

28. Received preliminary plans and estimate prepared by the Water Pollution Control Engineer for construction of a sanitary sewer to serve certain properties on Griswold Drive in Freeman's Addition.	Ordered the Water Pollution Control Engineer to prepare final plans, specifications, es property ownership list and Sew Improvement Resolution, in accordance with the Acts of the General Assembly of 1905 as amended.
29. Pursuant to the improvement of the Fort Wayne National Bank parking lot at Berry and Harrison Streets, the Board deems it advisable to hire Brooks Construction Company to resurface the east/west alley between Harmony Court and Harrison Street per quote submitted to Street Engineering July 26, 1974.	Ordered Purchase Order issued to Brooks Construction Company in the amount of $1,048.50 from Account 660-268 Encumbered.
30. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Yost Companies, Inc. with Guaranty Bond in the amount of $24,409.00 signed by the Indiana Bonding & Surety Company for Sanitary Sewer known as Lincoln Industrial Park, Phase II.	Approved. Ordered acceptance letter writte
31. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company, Inc. with Guaranty Bond in the amount of $30,000.00 signed by the Fidelity and Deposit Company of Maryland for sanitary sewers to serve Blackhawk Farms Section II.	Approved. Ordered acceptance letter writte
32. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Macke Development Corporation with Guaranty Bond in the amount of $3,500.00 signed by Ohio Farmers Insurance Company for sanitary sewer known as Fox Point Branch B - (station 6 + 20 to station 12 + 70).	Approved. Ordered acceptance letter writte
33. Received Water Contract No. 7409 prepared and approved by the Water Engineering Department between Engle Ridge Park, Inc. and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana - along Engle Ridge rive and Arden Drive from the existing main located 860 ± feet south of Engle Road 1075 ± feet to Clubview Drive; also on Clubview Drive from Arden Drive northward 500 ± feet to an existing main.	Approved. Ordered sent to the Water Engineer to be recorded.
34. Received a petition for the paving of the first alley south of Burgess Street from the west property line of St. Mary's Avenue to its western terminus.	Ordered the City Engineer to prepare preliminary plans, estima property ownership list and all c tails necessary for the improveme if tabulation of property owners 51 .

35	Received Special Sewer Permit, prepared by the Water Pollution Control Engineer for Mutual Security Life Insurance Company to construct a sanitary sewer known as Mutual Security Life Sanitary Sewer Extension. Earth Construction & Engineering, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
36	Received Special Sewer Permit, prepared by the Water Pollution Control Engineer for Interstate Industrial Park to construct a sanitary sewer known as Research Drive Sanitary Sewer. The Fox Contractors Corporation is to perform the construction work.	Approved and Special Sewer Permit issued.
7	Received Special Sewer Permit, prepared by the Water Pollution Control Engineer for Ken Niemeyer, Inc., to construct a sanitary sewer known as Lake Forest Addition Extended, Section VI.	Approved and Special Sewer Permit issued.
8	Received Contract, Guaranty and Liability Bonds of Carrington & Associates, Inc. in the amount of $35,426.40 prepared by the Street Engineering Department, signed by the Miller Insurance Agency, for Improvement Resolution NO. 5648-1974 to improve curb and sidewalk repair, First District - CONTRACT "B".	Approved. Ordered Contract, in the amount of $35,426.40 sent to the Common Council, Tuesday, August 13, 1974 at 8:00 p.m.

Meeting adjourned at 10:15 a.m.

Ronald L. Barnes

BOARD OF PUBLIC WORKS

ATTEST:

Cana L. Smith

Clerk

Thursday, August 1, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

Owing to the need for two Board members to be out of the City, no meeting was held.

Sealed bids were received by the Clerk of the Board, in accordance with legal notice to contractors on Sewer Resolution NO. 864-1974 for the construction of a sanitary sewer in and along Ridgelane Drive (Reckeweg Road and Palatine Drive area).

The bids received will be opened at the next regularly scheduled meeting.

Monday, August 5, 1974

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meet ing held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Monday, July 29, 1974 at 9:00 a.m. and Thursday, August 1, 1974 at 9:00 a.m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received private driveway application.

1610 Emerson --------------------- Don Till
214 E. Fleming ------------------- J. E. Eardley
1649 Emerson --------------------- Don Till

Approved and permits issued.

4 Received pole line applications:

Fleetwood - between Senate and McKinnie ------ ------------------- City Light
1400 and 1500 block Sinclair ---- City Light

Approved and permits issued.

5 Received private sidewalk applications:

230 W. Butler --------- L. H. Kanning
1300 S. Calhoun ------- Haggard
214 E. Fleming -------- J & H Const. Co.
212 E. Fleming -------- J & H Const. Co.
2418 Hazelwood -------- T. J. Tomei
1216 Huestis ---------- L. H. Kanning
McKinnie, Pettit & Calhoun - Maumee Const.
1220 Michigan --------- L. H. Kanning
1030 Pemberton -------- L. H. Kanning

Approved and permits issued.

6 Received street cut applications:

1432 E. Rudisill ------------- NIPSCO
3701 Holton ------------------ "
3515 Parkhill ---------------- "
236 W. Berry ----------------- "
1706 Inwood (prkstrp) -------- City Utilities
2108 Olladale (prkstrp) ------ " "
1817 Park West Dr. (prkstrp) - " "
Central & Pontic (prkstrp) - " "
2822 Stanford (prkstrp) ------ " "
Beaver & Lexington (prkstrp) - " "
2818 Hazelwood (prkstrp) ----- " "
2905 Vance (prkstrp) --------- " "
1826 Dawn (prkstrp) --------- " "
1425 Sherman (prkstrp) ------ Northside Heating & Plumb.

Approved and permits issued.

Fairfield / Taylor ------ Arrow Elec.
Waynedale Phase I -------- Knappenberger - St. Eng. Dept.
Waynedale, Phase I --------City Utilities
3305 S. Harrison (parkstrp) - "
4301 S. Wayne -----------Spatt Plumb.
4309 Hessen Cassel (prkstrp) - City Utilities
6212 Decatur Rd. (prkstrp) ---- " "
4812 Warsaw (prkstrp) -------- " "
3019 Charlotte (prkstrp) ----- " "
Riedmiller / Wall & Swinney -- " "
Wall / W at Riedmiller (st.) -- " "
5005 Nevada, 4919 Nevada and 4825 Nevada (prkstrp) -------------- " "
Bluffton Rd. -- 1/4 mi. N/o Baer Field Expressway, S/o Bowmar Co. - install fire main ---------------- Culligan Fyrprotexion

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for improving the sidewalks in Blocks #5 and #6 of the Lafayette Place Curb and Sidewalk Project bounded by McKinnie Avenue on the North, Champlain Drive on the Southeast, and Marquette Drive on the Southwest. RESOLUTION NO. 5651-1974.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved

Advertise Notice of Assessment R August 16 and August 17, 1974.

Hearing on Confirmation of Asses ent Roll Thursday, August 29, 1974 at 3:30 p.m.

Notices to be mailed August 16, 1974.

8. Received Final Assessment Roll, prepared by the Street Engineering Department for improving the sidewalks in Block #1 of the Lafayette Place Sidewalk Project Resolution No. 5651-1974.

CONFIRMED and ordered sent to th Department of Finance.

9. Received Final Assessment Roll, prepared by the Street Engineering Department for improving the sidewalks in Blocks #2, #3 and #4 of the Lafayette Place Sidewalk Project Resolution No. 5651-1974.

CONFIRMED and ordered sent to the Department of Finance.

10. RECEIVE BIDS:

Sewer Improvement Resolution No. 864-1974 - Ridgelane Drive (Reckeweg Road - Palatine area):

BERCOT, INC. ------------------	$72,720.00
JOHN DEHNER, INC. -------------	$81,886.75
NOBIS-WESTROPP CONST. CO. -----	$125,627.00
T - G EXCAVATING, INC. --------	$99,636.25

Referred to the Water Pollution Control Engineer for tabulation and report.

Award Contract Thursday, August 8, 1974 at 9:00 a.m.

11	Received a request from Mrs. Vincent Muntzinger, 2910 Sandpoint Road, for permission to barricade the first alley west of Broadway off Scott Avenue on Tuesday, July 30, 1974 from 5:00 p.m. to 9:00 p.m. PURPOSE : Emmaus Lutheran Church Fun Night.	Approved and permit issued.
12	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade alley behind 611 W. Berry - Wednesday, July 31, 1974 to August 5, 1974 from 1:30 p.m. to 4:30 p.m. PURPOSE: Emergency - Gas Leak.	Approved and permit issued.
13	Received a request from Hawk Construction Company, 3111 S. Joe Center Road, for permission to barricade west half of alley between Clinton and Spy Run running from Dalgren to Dunn Streets. August 1 to 15, 1974. PURPOSE: Foundation of building - excavating.	Approved and permit issued.
14	Pursuant to pavement blow-up on West State Boulevard, the City ordered Maumee Construction Corporation to make repairs on an emergency basis. Invoice has been received in amount of $1,200.00.	Approved. Ordered invoice of Maumee Construction Corporation in amount of $1,200.00 paid from the MVH Fund, Account 881-261.
15	Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $861,561.89, prepared by the Street Engineering Department signed by the United States Fidelity and Guaranty for Improvement Resolution No. 5662-1974 for Waynedale Area Neighborhood Package, Phase I. (Street, Curb, Sidewalk and Lights).	Approved. Ordered sent to the Common Council Tuesday, August 13, 1974 at 8 p.m.
16	Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $542,210.13, prepared by the Street Engineering Department signed by the United States Fidelity and Guaranty for Improvement Resolutuon No. 5662-1974 for Waynedale Area Neighborhood Package, Phase I. (Storm Sewer).	Approved. Ordered sent to the Common Council Tuesday, August 13, 1974 at 8 p.m.
17	Received Agreement for Contract No. 74-XP-1 and Liablility Bonds of Nobis-Westropp Construction Company, Inc. in the amount of $30,730.00 prepared by the Water Engineering Department signed by the American States Insurance Company for construction of McArthur Drive Feeder Main, Phase 1.	Approved. Ordered sent to the Common Council Tuesday, August 13, 1974 at 8 p.m.
18	Received Change Order No. 1 for John Dehner, Inc. prepared by the Water Pollution Control Engineering Department covering work under Resolution No. 283-1974 for Harvester Ditch Project. Said Change Order decreases Contract amount $62,226.30.	Approved.

19. Received the following bids from the Purchasing Agent for Electrical and/or Traffic Engineering Departments for materials to be used for signal, lighting and signing of Berry/Harrison Intersection:

E. F. MILES	$15,915.00
ALL PHASE COMPANY	$16,352.00
WESTINGHOUSE ELEC. CO.	$15,648.10

Through the recommendation of the Purchasing Agent the bid of Westinghouse Electric Supply Co any was accepted under purchase ord No. 5059, dated August 1, 1974 in the amount of 5,648.10.

Ordered sent to the ommon Counc Tuesday, August 13, 1974 at 8 p

20. Received the following bids from the Purchasing Agent for Water Construction Department: Materials are to be used on Waynedale Phase I.

Purchase Order No.	SUPPLIER	
5035	National Mill Supply Co.	$5,583.60
5036	Wayne Pipe & Supply	$2,643.75
5037	Tri-State Plumbing Co.	$2,948.25
4567	Tri-State Plumbing Co.	$ 135.00
4572	Ford Meter Box Company	$ 978.75

Through the recommendation of the Purchasing Agent the bids we accepted under Purchase Orders dated August 1, 1974 in the tota amount of $12,289.35.

Ordered sent to the Common Counc Tuesday, August 13, 1974 at 8p.m

21. Received a request from Brooks Construction Company, 1123 Barthold, to barricade alley between Berry & Main and Harrison and Ft. Wayne National Bank Building on Monday, August 5, 1974 from 8:30 a.m. to 4:30 p.m.
PURPOSE: Repairing hole in alley.

Approved and permit issued.

22. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the east-west alley between Jefferson and Washington from Webster to Harrison Streets on Tuesday, August 6, 1974 from 8:00 a.m. to 3:30 p.m.
PURPOSE: Main Leak.

Approved and permit issued.

23. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley between Harrison and Calhoun - S/of Calhoun - N/ of Main; also alley between Clinton and Calhoun - S/of Wayne on both sides of Calhoun Street. August 9, 1974
PURPOSE: Asphalt holes in alleys.

Approved and permit issued.

24. Received a request from Northcrest Civic Association, 642 Warwick, for permission to barricade Candem between Stony Run and Essex on Saturday, August 10, 1974 from 8:30 p.m. to 12:30 p.m.
PURPOSE: Annual Picnic & Street Dance.

Approved and permit issued.

25. Received a request from Valley Park Association, 6421 Bennington, for permission to barricade Benham between Monarch and Bennington and a portion of Bennington (about 1/4 block from Benham) on Saturday, August 10, 1974 from 3:00 p.m. to Midnight.
PURPOSE: Block Party.

Approved and permit issued.

Meeting adjourned at 10:15 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, August 8, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1 Received purchase orders from the Purchasing Agent of City Utilities

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received pole line application:

Approved and permit issued.

From Lower Huntington Road to Elzey on west side of Old Trail Road and on McArthur Drive -------------------- Gen. Tele. Co.

4 Received private sidewalk applications:

Approved and permits issued.

Alabama, Forest and Florida --- Hagerman Const.
531 Dalman Ave. --------------- W. R. King
628 Huffman ------------------- Grosjean & Son
125 E. Maple Grove ------------ J. Stearns
1635 N. Highlands ------------- Ned Keener Const.
1326 W. Jefferson ------------- Jet Const. Corp.
3720 Winter ------------------- Ned Keener Const.
4018 Winter-------------------- Mack Conrad

5 Received driveway applications:

Approved and permits issued.

4221 N. Clinton -------------- C. A. Lehman & Son
1707 Fairhill Rd. ------------ Larry . Williams
2816 Hazelwood (lot 387) ---- Stanley Fisher
1028 Trick Ave. -------------- Lebrato Bros., Inc.

6 Received street cut application:

Approved and permits issued.

Waynedale - Phase I ----------- Water Engr.
1900 Alabama ------------------ Hagerman Const.
Brooklyn 25' N/o curb line of
Covington Rd. ------------ NIPSCO
1417 Summit (alley) ----------- "
2434 Oliver ------------------- "
2010 Nuttman ------------------ "
1219 Boone (alley) ------------ "
608 Walnut -------------------- "
4224 Robinwood ---------------- "
First St. b/w Cass & Harrison -- "
1221 & 1225 Wilt -------------- "
1910 E. Columbia ------------- "
1224 Jones -------------------- "
615 Kinsmoor ------------------ "

705 St. Mary's --------- NIPSCO
1317 Inwood Dr. -------- "
2518 Weisser Pk. ------- "
322 W. Cox ------------- "
7226 Kumpfer ----------- "
714 Stratton Rd. ------- "
2518 S. Anthony -------- "
1904 Reckeweg ---------- "
3930 E. State ---------- "
3726 Harris Rd. on Sundown --"
114 E. Berry (alley) ---- "
2034 Nuttman ------------ "
614 Kinsmoor ------------ "
1401 Maumee (alley) ----- "
1603 & 1605 W. Fourth ----- "
7519 Bluffton Rd. --------- "
826 Colerick --------------- "
Countess / 1810 Majestic ----"
Cor. Reynolds & Lumbard -----"
1220 - 1236 Vermont (prkstrp) -
----------- City Utilities
N. Washington Center Rd. 160'
W/o Sharon Drive -- Earth Const.
N/o Delaware E/o Alabama (alley) -
--------- Ind. & Mich.

7.	Received Tabulation and Recommendation prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 864-1974 MODIFIED for Ridgelane Drive (Reckeweg Road and Palatine Drive area).	AWARD CONTRACT to Bercot, Inc. at and for their bid in the amount o $72,720.00 subject to councilmani approval. Ordered the Water Pollution Contr Engineer to prepare contract and necessary documents.
8.	Received Street Lighting Resolution No. 108-1974, final plans, estimate, specifications and property ownership list, prepared by the Electrical Engineering Department for the construction of new ornamental street lighting with underground wiring on Salem Lane, from Ashcroft Drive to Maple Grove Avenue. A maximum cost of $.015 per square foot of lot areas shall be apportioned against and paid by the property owners benefitted with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement	Approved and adopted. A true copy of which Resolution No. 108-1974 is incorporated by reference herein and appears in Minutes herein, under Street Lighting Resolution No. 108-1974. Advertise, Notice to property owners, August 16 and August 23, 1974. Hearing on Confirmation Thursday, September 5, 1974 at 3:30 p.m. Notices to be sent August 23, 197
9.	Received Sewer Extension Agreement between Ken Niemeyer, Inc. and the City of Fort Wayne, Indiana, for Lake Forest Addition Extended, Section VI.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Sewer Extension Agreement.

10 Received Street Improvement Resolution No. 5672-1974 final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving Forest Avenue from the east property line of Beacon Street to the west property line of Hobson Road.

Waiver on the Resolution of Improvement, signed by all property owners, received.

Approved and adopted. A true copy of which Street Resolution No. 5672-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5672-1974.
CONFIRMED.
Advertise, Notice to Contractors, August 14 and August 21, 1974.

Receive bids Tuesday, August 27, 1974 at 9:00 a.m.

WAIVER of notice of public hearings is incorporated by reference herein, is filed in folder with Street Improvement Resolution NO. 5672-1974.

Ordered the Street Engineering Department to prepare bid documents.

1 Received the following Invitational Bids requested by the Water Engineering Department covering the installation of 6" and 4" water mains in connection with Waynedale Improvement Package, Phase I - Contract No. 74-XP-13:

BERCOT, INC.	$52,680.00
JOHN DEHNER, INC.	$48,240.40

After tabulation the bid of John Dehner, Inc. was accepted in the amount of $48,240.40.

Ordered the Water Engineering Department to prepare contract and necessary documents.

2. Received a request from Martin, Inc., P.O. 522, for permission to barricade Barr Street from Main Street to the first alley south on Monday, August 12, 1974 for thirty days from 7:00 a.m. to 5:00 p.m. (Nine parking meters are to be covered for the duration).
PURPOSE: Wrecking Tower on General Telephone Building.

Approved and permit issued.

3. Pursuant to Emergency Resolution No. 61-33-6 for curb and sidewalk repairs in connection with State Highway resurfacing of Lafayette Street, and on which a purchase order has been issued to Wayne Asphalt & Construction in amount of $24,029.80, the Board has found it necessary to employ the help of Carrington & Association, Inc. and Robert Houser, Contractor, for additional repairs.

Said repairs to be done on a unit price basis in accordance with quotes submitted to the Street Engineering Department.

Approved.

Meeting adjourned at 10:15 a.m.

Ronald L. Bomar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith
Clerk

Thursday, August 8, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 P.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G.
Edna I. Smith

Received Minutes of Meetings held Monday, August 5, 1974 at 9 a.m. and Thursday, August 8, 1974 at 9 a.m.

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1364-1974 for the vacation of the first alley east of Dusing Avenue from the south property line of Rathert Lane to the north property line of Fernhill Avenue.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. Continued from July 18, 1974
HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5668-1974 for the construction of sidewalk on both sides of Paulding Road from the west property line of Hanna Street to the west property line of Anthony Boulevard except where sidewalk is now in place.

Remonstrance received after being tabulated by the Street Engineering Department contains 19 out of 81 resident property owners or 23%.

CONFIRMED.

Advertise, Notice to Contractors, August 16 and August 23, 1974.

Receive Bids Tuesday, August 27, 1974 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

3. Continued from July 25, 1974
HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5666-1974 for the improving of Paul Street from the south property line of Taylor Street to the north property line of Brown Street.

Remonstrance received after being tabulated by the Street Engineer contains one out of four property owners or 25%.

CONFIRMED.

Advertise, Notice to Contractors, August 16 and August 23, 1974.

Receive Bids Tuesday, August 27, 1974 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

4	Continued from July 11, 1974 HEARING ON CONFIRMATION: Closing Resolution No. 61-3-11 - for the closing of McCulloch Street from the north property line of the first alley north of Summit Street to the south property line of Maumee Avenue. Remonstrance received.	TAKEN UNDER ADVISEMENT.
5	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Improvement Resolution NO. 5637-1973 for improving Fisher Street from the east property line of Reed Street to the west property line of Winter Street.	The Board determined the benefits as indicated. Ordered the Street Engineer to prepare Final Assessment Roll.
6.	Continued from July 18, 1974 HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution NO. 1359-1974 for the condemnation of right of way for street purposes for the widening of Lower Huntington Road east of Penmoken Drive.	CONFIRMED. Ordered sent to the Department of Finance. Damages in the amount of $550.00 paid to Fred L.& Edith D. Stute.
7.	Continued from July 18, 1974 HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution NO. 1360-1974 for the condemnation of right of way for street purposes for the widening of Lower Huntington Road east of Penmoken Drive.	CONFIRMED. Ordered sent to the Department of Finance. Damages in the amount of $750.00 paid to Fred L. & Edith D. Stute.
8.	Received Letter of Agreement between Henry B. Steeg and Associates and the City of Fort Wayne, Indiana, for engineering services in connection with Sewer System Evaluation Survey under Treatment Works Grant C-180775. Maximum cost not to exceed $30,000.00	Approved. A true copy of Letter of Agreement is incorporated herein by reference and appears in Minutes herein under Letter of Agreement.
9	Received Invoice No. 1 of Philip L. Schnelker, Inc. in amount of $10,500.00 for engineering services rendered in connection with proposed reconstruction of the intersection of U. S. #24 and Freeman Street.	Approved. Ordered invoice of Philip L. Schnelker in the amount of $10,500.00 paid from the Motor Vehicle Highway Fund Account 881-261.

10.	Received Water Contract No. 7410 prepared and approved by the Water Engineering Department between Lester C. Bade, Esther L. Bade and Mildred A. Bade and the Fort Wayne Water Utility - on the north side of Bade Drive from the existing water main located 15 ± feet east of Treverton Drive, thence eastward 103 ± feet.	Approved. Ordered sent to the Water Engineering Department for recording.
11.	Received Invoice No. 9 of Industrial Piping and Engineering Corporation in the amount of $10,350.00 for Water Contract No. 72-W-2 Revisions to Existing Three Rivers Filtration Plant.	Approved. Ordered City Utilities to pay Invoice No. 9 of Industrial Piping and Engineering Corporati in the amount of $10,350.00 from the Water Utility Fund.
12.	Received Partial Payment Estimate No. 6 of Wayne Asphalt and Construction Company, Inc. in the amount of $40,011.25 covering work performed under Street Resurfacing Resolution No. 5638-1973.	Approved and ordered paid from the Revenue Sharing Account No. 931-200.

13.

CITY OF FORT WAYNE

CITY UTILITY DAMAGE POLICY

WHEREAS, the City of Fort Wayne owns and operates three municipal City Utilities, and

WHEREAS, said utilities and other public utilities in the Fort Wayne service area, through construction and maintenance operations, may on occasion, unintentionally damage other utilities services, and

WHEREAS, there has been an unwritten policy in the past regarding responsibility of damages through such situations, and

WHEREAS, the purpose of this resolution is to set forth the policy of City Utilities.

NOW, THEREFORE BE IT RESOLVED, the following shall be the policy of City Utilities regarding utility damages.

1. General Telephone Company has established a practice of billing other utilities in all damage situations. City Utilities will follow this same policy, i.e., billings will be made in all situations where it is estabilshed that liability for payment is the responsibility of General Telephone.

2. NIPSCO - The present verbal policy is that no billings will be made for routine or general damage situations considered to be non-excessive as to cost of repair, since these costs tend to compensate between the two utility companies. It is understood, however, billing will be made to NIPSCO where neglignece and liability for damages is clearly established and the cost of repair is excessive. As a guideli $5,000 will be considered the point beyond which billing will be made and payment expected.

3. Indiana Michigan Electric Company - Same as General Telephone Company.

ADOPTED this 8th day of August, 1974, by the Board of Public Works.

A true copy of which City Utilities Damage Policy is incorporated by reference herein and appears in Minutes herein, under CITY UTILITIES DAMAGE POLICY.

14 RESOLUTION NO. 61 85-14

RESOLUTION OF GOVERNING BODY FOR AUTHORIZATION

Resolution of Municipality authorizing a representative to execute and file all documents for Federal Reimbursement of the previously completed construction plans, working drawings, final estimates, specifications, actual construction, etc., on the

STORM WATER OVERFLOW CONDUITS - hereinafter called the Project.

INDUSTRIAL PARK INTERCEPTOR - hereinafter called the Project.

THE ELKS SANITARY INTERCEPTOR - hereinafter called the Project.

THE ST. JOE INTERCEPTOR DIVISION IV - hereinafter called the Project.

WHEREAS, the Federal Water Pollution Control Act Amended 1972 provide financial aid for the Project; and

WHEREAS, the City of Fort Wayne, herein called the Municipality, is dedicated to implement the objectives of the Federal Water Pollution Control Act Amended 1972 which is to restore and maintain the chemical, physical and biological integrity, of the Nation's Waters;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, the following:

(1) That Dr. Jerry D. Boswell, Chairman of the Board of Public Works, be authorized to execute and file all documents regarding the Project.

Meeting adjourned at 4:50 p.m.

J D Boswell

Ronald L K Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Tuesday, August 13, 1974

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. BOSWELL, R. L. BONAR
Edna I. Smith

Received Minutes of Meeting held
Thursday, August 8, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received driveway application:

   Approved and permit issued.

   700 blk. Ley Road at Lima Rd.
   (S.R. 3) 535' E/o ----- Norandex, Inc.

4. Received street cut applications:

   Approved and permit issued.

   3005 L. Huntington Rd. ------- NIPSCO
   1120 Cedar (alley) ----------- "
   Taylor & Brooklyn (st.) ------ City Utilities
   4009 Highwood prkstrp) ------- " "
   706 Philley Ave. (prkstrp) --- " "
   6115 Guild Dr. (prkstrp) ----- " "
   6103 Guild Dr. (prkstrp) ----- " "
   3334 Heritage (prkstrp) ------ " "
   Charlotte & Leroy (prkstrp) -- " "
   440 Penn Ave. (prkstrp) ------ " "
   2819 Prairie Grove (prkstrp) ---" "
   Harrison - (Dewald & first alley North) ------------- Brooks Const.
   1302 Boone St. (cinder alley) (install sewer) --------- Earl Baker

5. RECEIVE BIDS:

   To be readvertised at a later date.

   Sidewalk Improvement Resolution No. 5664-1974 for the construction of sidewalk on the north side of Vance Avenue from the east property line of Coliseum Boulevard, East to the west property line of Inwood Drive except where sidewalk is now in place.

   CONRAD CONST. CO. ------------ Incomplete Bid.

6. RECEIVE BIDS:

Sidewalk Improvement Resolution No. 5665-1974 for the construction of sidewalk on the north side of Vance Avenue from the east property line of Sherborne Boulevard to the west property line of Coliseum Boulevard, East except where sidewalk is now in place.

NO BIDS RECEIVED.

Will readvertise at a later date.

7. RECEIVE BIDS:

Street Improvement Resolution NO. 5667-1974 for the improving of Council Drive from the east property line of Merchandise Place to the property line of to the west edge of the pavement of Industrial Road.

JOHN DEHNER, INC. --------- $56,152.44

HIPSKIND ASPHALT CORP. ---- $65,238.00

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, August 15, 1974 at 9:00 a.m.

8. RECEIVE BIDS:

Street Improvement Resolution No. 5669-1974 for the resurfacing of eleven (11) streets under the 1974 Resurfacing Program.

BROOKS CONST. CO. -------- $818,967.20

DAILY ASPHALT PROD. --- ( )
HIPSKIND ASPHALT CORP.- (--- $753,368.55)
WAYNE ASPHALT & CONST. CO. -( )

RIETH-RILEY CORP. -------- $822,432.00

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, August 15, 1974 at 9:00 a.m.

9. Received Agreement between Westenhoff and Novick and the City of Fort Wayne covering Feasibility Study of Anthony Boulevard Corridor improvement from Pontiac Street to Niagara Drive.

Approved. A true copy of which Agreement is incorporated herein by reference and appears in Minutes herein under Agreement.

10. Received a request from Martin, Inc. P.O. Box 522, for permission to barricade Barr Street from Main to the first alley south on Monday, August 12, 1974 for thirty days starting at 7:00 a.m. to 5:00 P.m. PURPOSE: Wrecking tower on General Telephone Building.

Approved and permit issued.

11.	Received a request from Bethany Presbyterian Church, Nancy L. Bieber, 1642 Sprunger Ave., for permission to hold a parade on August 15, 1974 from 9:30 a.m. to 10:30 a.m. PURPOSE: Advertise vacation Bible school.	Approved and permit issued.
12.	Received a request from East Wayne Center, 801 E. Wayne Street, for permission to barricade Francis Street between East Berry and Wayne Streets on Friday, August 16, 1974 from 10:00 a.m. to 4:00 p.m. PURPOSE: Carnival.	Approved and permit issued.
13.	Received Invoices Nos. 2 and 3 of L. W. Dailey, Inc. in respective amounts of $20,786.40 and $54,720.00 on Resolution No. 5655-1974 - Hoevelwood Package Improvement.	Approved and ordered invoices of L. W. Dailey, Inc. in the total amount of $75,506.40 paid from the Revenue Sharing Account 951-200.
14.	Received Agreement between RSH Associates, Inc. and the City of Fort Wayne covering emergency services for Corridor Studies on Anthony and State Boulevards - Wells Street to Parnell Avenue.	Approved. A true copy of which Agreement is incorporated herein and appears in Minutes under Agreement.
15.	Received a request from Summit City Sign Co., 5300 S. Hanna, for permission to barricade one lane and sidewalk on Wayne Street in front of Central Building and one lane and sidewalk on Harrison Street by Central Building on Wednesday, August 21, 1974 from 3:00 p.m. to 9:00 p.m. PURPOSE: Removing signs for Franklin National Insurance Company off building.	Approved and permit issued.
16.	Received a request from Mrs. Harold Walker, 5225 Hewitt Lane, for permission to barricade Hampstead between Stanton and Vineland on Thursday, August 22, 1974 from 12:30 p.m. to 5:30 p.m. PURPOSE: Association Block Party.	Approved and permit issued. PERMIT VOIDED.

Meeting adjourned at 9:40 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, August 15, 1974

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

	J. D. BOSWELL, R. L. BONAR. W. G. WILLIAMS Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Edna I. Smith
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received pole line application: Harrison Street - from Penn Central Railroad to Rudisill Boulevard.-- Elec. Engr.	Approved and permit issued.
4.	Received driveway applications: 4925 Hoagland --------------- Don Till 721 Wolverton Dr. ----------- Ambassador Homes 735 Wolverton Dr. ----------- Ambassador Homes 805 Wolverton Dr. ----------- Ambassador Homes	Approved and permits issued.
5.	Received private sidewalk applications: Lawton Place (3rd istrict) ---- Hipskind Asphalt Lincoln Life Project ---------- Hipskind Asphalt Sherman Blvd. Project --------- Hipskind Asphalt NW cor. Broadway -------------- Maumee Const. 3020 N. Clinton on Dalgren ----- Hawk Const.	Approved and permits issued.
6.	Received street cut applications: 4633 Arizona --------------- NIPSCO 611 W. Berry (alley) --------- " 2228 Bowser ----------------- " 3207 Eastbrook--------------- " 3403 Eastwood ---------------- " 1236 Eliza ------------------ " 3320 Euclid (alley) --------- " 3702 Fairfield -------------- " On Old Mill Rd. at Lexington Ave. ---------- " On Old Mill Rd. at Pettit Ave. ------------- " Intersection of Pettit & Tacoma ------------------ " 2121 Production ------------- "	Approved and permits issued.

Intersection of Ventura Lane
& Decatur Rd. ---------------- NIPSCO
635 E. Washington (alley) ---- "
817 & 819 E. Wayne (alley) --- "
Waynedale - Phase I ---------- "
3204 Clinton Ct. ------ Quick Action Sew. Sev.
(alley) S/o Rosemont, E/o N. Highland
Blvd. (rear of 1701 Rosemont Dr.)- Ind. & Mich.

7.	Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Declaratory Resolution No. 1363-1974 for the vacation of a portion of the first alley south of Wayne Street from the west property line of Harmar Street to a point 185 feet west.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served August 23, 1974. Hearing on Confirmation of Assessment Roll Thursday, September 5, 1974 at 3:30 p.m.
8.	Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Declaratory Resolution NO. 1364-1974 for the vacation of the first alley east of Dusing Avenue from the south proeprty line of Rathert Lane to the north property line of Fernhill Avenue.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served August 23, 1974. Hearing on Confirmation of Assessment Roll Thursday, September 5, 1974 at 3:30 p.m.
9.	Received Final Assessment Roll prepared by the Street Engineering Department for Street Resolution No. 5637-1974 for the improving of Fisher Street from the east property line of Reed Street to the west property line of Winter Street.	CONFIRMED. Ordered sent to the Department of Finance.
10.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5667-1974 to improve Council Drive from the east property line of Merchandise Place to the west edge of the pavement of Industrial Road.	AWARD CONTRACT to John Dehner, Inc. at and for their bid in the amount of $56,152.44 subject to councilmanic approv
11.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Resurfacing Improvement Resolution No. 5669-1974 for the resurfacing of eleven streets (Ardmore, Nuttman, Wayne Trace, Washington Center, Hessen Cassel, Crescent, Kelly, McKinnie, Old Mill and Clay Streets areas.	TAKEN UNDER ADVISEMENT.

12. Received Escrow Agreement between John Dehner, Inc., Indiana Bank and Trust Company and the City of Fort Wayne, Indiana, covering work performed on Sewer Resolution No. 5662-1974 (Contract I) Waynedale Phase I - Sewer. Said Agreement conforms with Indiana code 5-16-5.5, requiring City to deposit retainage on payments for contracts amounting to $100,000 or more with an escrow agent.	Approved.
13. Received Escrow Agreement between John Dehner, Inc., Indiana Bank and Trust Company and the City of Fort Wayne, Indiana, covering work performed on Resolution No. 5658-1974 - Lower Huntington Road. Said Agreement conforms with Indiana code 5-16-5.5, requiring City to deposit retainage on payments for contracts amounting to $100,000 or more with an escrow agent.	Approved.
14. Received Escrow Agreement between John Dehner, Inc., Indiana Bank and Trust Company and the City of Fort Wayne, Indiana, covering work performed on Resolution No. 5662-1974 (Contract II) Waynedale Phase I (streets, curbs, sidewalks and lighting). Said Agreement conforms with Indiana code 5-16-5.5, requiring City to deposit retainage on payments for contracts amounting to $100,000 or more with an escrow agent.	Approved.
15. Received Escrow Agreement between John Dehner, Inc., Indiana Bank and Trust Company and the City of Fort Wayne, Indiana, covering work performed on Resolution No. 283-1974 (Contract I) for Harvester Drain Storm Relief Sewer. Said Agreement conforms with Indiana code 5-16-515, requiring City to deposit retainage on payments for contracts amounting to $100,000 or more with an escrow agent.	Approved.

Meeting adjourned at 9:20 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, August 15, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR. W. G. WILLIAMS Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar W. G. Williams Edna I. Smith
1. Received Assessment Roll of Benefits and Damages prepared by the Street Engineer for Declaratory Resolution No. 1365-1974 for the vacation of Nevada Avenue from the east property line of Inwood Drive to the east line of Delta Heights Addition.	CONFIRMED and ordered sent to the Department of Finance.
2. Received Partial Payment Estimate No. 3 covering two invoices ($5,600.00 and $2,125.00) for the amount of $7,725.00 of Murphy ConsultantsIncorporated covering work (Engineering Services) for Water Resource evaluation in accordance with Contract with the City of Fort Wayne, dated July 24, 1973, and in accordance with progress report No. 3.	Approved and ordered City Utilities to pay Partial Payment Estimate No. 3 of Murphy Consultants Inc. in the amount of $7,725.00 from the Water Utility Fund.
3. Received Partial Payment Estimate No. 6 of Maumee Construction Corporation in the amount of $4,643.20 covering blocks #7, #8, #9 and #10 curb and sidewalk Resolution No. 5651-1974 - Lafayette Place Area.	Ordered Partial Payment Estimate No. 6 of Maumee Construction Corporation in the amount of $4,643.20 paid from the Revenue Sharing Account #932-200.
4. Received a request from Pettigrew & Sons for permission to barricade the corner of Broadway and Wayne Streets on Friday, August 16, 1974 from 7:00 a.m. to time work is completed. PURPOSE: Hang gutter on building.	Approved and permit issued.
5. Received a request from Jerry Henry, 2711 Banks St., for permission to barricade one-half lane between Washington and Jefferson on Harrison Street in front of Keenan Hotel. AUGUST 17, 1974. PURPOSE: Removal of marquee.	Approved and permit issued.

6. Received a request from FOLKUS 74, Citizen Participation Dept., for permission to close all entrances to City Utilities Park on Sunday, August 18, 1974 from 8:00 p.m. to 12:00 Midnight. PURPOSE: Folkus 74 concert.	Approved and permit issued.
7. Received a request from West Main Church of the Nazarene - 1613 W. Main St., for permission to hold a parade on Saturday, August 24, 1974 from 4:30 p.m. to 5:15 p.m.. Route to be traveled est Main Street to Greenwood Avenue to Swinney Park. PURPOSE: Vacation Bible School Parade.	Approved and permit issued.
8. Received a request from the Board of Park Commissioners, No. 1 Main St., for permission to barricade Manufacture Avenue at U. S. 24 West and Swinney Park (west) - Entrance - Greenwood Avenue to West Swinney Park entrance. Aug. 31, 1974 PURPOSE: WOWO Park Board Bike Race.	Approved and permit issued.
9. Received a request from Mrs. Robert Mertes, 708 Kinnaird Avenue, for permission to barricade Kinnaird from South Wayne to Indiana Avenue on Monday, September 2, 1974 from 9:00 a.m. to Midnight. PURPOSE: Block Party.	Approved and permit issued.
10. Received a request from Don Adams, 1703 Hawthorne Rd. for permission to barricade N. Washington Rd. between S. Washington Rd. & Hawthorne Road in Wildwood Park Addition. PURPOSE: Wildwood Park Addition Party. Party to be held on Saturday, September 14, 1974 from 8:00 a.m. to 6:00 p.m.	Approved and permit issued.
11. Received the following bid from the Purchasing Agent for 120,000 gallons of 200 Viscosity #5 Fuel Oil for Filtration Plant: INDUSTRIAL FUEL OIL COMPANY ------ $36,012.00	Through the recommendation of the Purchasing Agent, the bid of Industrial Fuel Oil Company was accepted under Purchase Order No. 5088, dated August 12, 1974 in the total amount of $36,012.00. Ordered sent to the Common Council Tuesday, August 27, 1974 at 8 p.m.

Meeting adjourned at 4:45 p.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Monday, August 19, 1974

Department of Public Works
Office of the oard
Room 910, City-County Building
Regular meering held at 9:00 a.m.

	J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Edna I. Smith
	Received minutes of Meetings held Thursday, August 13, 1974 at 9 a.m.; Thursday, August 15, 1974 at 9 a.m. and Thursday, August 15 , 1974 at 3:30 p.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received driveway application: 205 E. Packard Ave. ------------A. Molargik 1433 Glenwood Ave. -------------R. M. Derheimer Clinton St. - adjacent to N/Ridgewood Drive (west) ------------- Gateway Properties, Inc.	Approved and permits issued
4.	Received pole line applications: 500 and 600 Kinsmoor Ave. -------- City Light Smith St., 150 ft. north of McKinnie on the east side ------------- City Light East side of Smith Street - 115' north of Oxford - ------------------- City Light.	Approved and permits issued.
5.	Received private sidewalk applications: 4117 Euclid Ave. ------------ Carl Plattner 824 Home Ave. --------------- Geo. Hiatt 1621 Kensington ------------- E. P. Holliday 612 W. 3rd St. -------------- E. P. Holliday 1417 Runnion ---------------- E. Holliday 1431 Runion ----------------- E. P. Holliday	Approved and permits issued.
6.	Received Declaratory Resolution NO. 1366-1974, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Fleetwood Avenue from the south property line of Senate Avenue to the north property ine of Clermont Avenue.	Approved and adopted. A true copy of which Resolution No. 1366-1974 is incorporated by reference herein and appea Minutes herein, under Resolut No. 1366-1974. Advertise, Notice to Property Owners August 22 and August 29, 1974. Hearing on Confirmation Thursday, September 12, 1974 at 3:30 p.m. Notices to be mailed August 29, 1974.

7. Received Declaratory Resolution No. 1367-1974 final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley south of Wallace Street from the east property line of the alley east of Calhoun Street to the west property line of Clinton Street.	Approved and adopted. A true copy of which Resolution NO. 1367-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1367-1974. Advertise, Notice to Property Owners August 22 and August 29, 1974. Hearing on Confirmation Thursday, September 12, 1974 at 3:30 p.m. Notices to be mailed August 29, 1974.
8. Received Alley Improvement Resolution No. 5670-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving the alley running from Crestwood Drive northwest to the existing alley.	HELD IN ABEYANCE.
9. Received Alley Improvement Resolution NO. 5671-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving the alley running from Crestwood Drive Southeast to Korte Lane.	HELD IN ABEYANCE.
10. Received street cut applications: 236 Fernhill (prkstrp) -- City Utilities 3735 Kirkfield (prkstrp) - " " 2510 Stratmore Dr. (prkstrp) City Utilities Harrison - from Penn Central Railroad to Rudisill Blvd. -- Elec. Engr. 206 W. Jefferson (alley) -------- NIPSCO 2622 Vance (alley) -------------- NIPSCO 3415 Smith ---------------------- " 3230 Clinton Ct. (alley) -------- "	Approved and permits issued.

505 E. Taber ----------	NIPSCO
1115 St. Mary's ------	"
Dubois 46' N/o Wayne Trace-	"
2416 Euclid ----------	"
1512 Third -----------	"
on Pettit at Calumet --	"
Bueter Rd. s/o New Haven	"
Intersec. Hanna & Paulding ----------	"
Raymond - w/o Holly Ave.	"
Pontiac, W/o Holly ----	"
intersec. Wayne Trace, Pontiac and Adams ----	"
Anthony Blvd. / McKinnie	"
2400 Barnhart -----------	WPC Mntce.
928 Savilla ------------	WPC Mntce.

11.	Received Invoice No. 2 in amount of $7,500.00 of Turnbell-Green and Associates, Inc. for engineering services in connection with plans for Improvement of Grade Crossings and Signal Protection at eight locations (Phase II) as set forth in Agreement dated June 14, 1973 and supplement dated June 13, 1974.	Approved. Ordered invoice of Turnbell-Greene and Associates, Inc. in the amount of $7,500.00 paid from the MVH Account 881-261.
12.	Received inspection report from the Water Engineer and invoice of Niemeyer Corporation in amount of $10,461.55 covering reimbursement on construction of Tillman Road Feeder Main - Water Contract 7327.	Approved and ordered acceptance letter written. Ordered invoice in the amount of $10,461.55 paid from the Water Utility Fund.
13.	Received Invoice No. 1 of RSH Associates, Inc. in amount of $3,370.33 covering portion of engineering services performed on Phase I of Agreement dated April 26, 1974 and additonal work approved June 24, 1974. (HOBSON ROAD.)	Approved. Ordered invoice of RSH Associates, Inc. in amount of $3,370.33 paid from the Arterial Local Road and Street Account 380.
14.	Pursuant to bids received August 13, 1974 for the 1974 Resurfacing Program involving improvements to eleven streets, the Board now deems it advisable to make a tentative award. RESURFACING RESOLUTION NO. 5669-1974.	Tentative Award made to Joint Venture bid of Hipskind Asphalt Corp., Dailey Asphalt Products Co., Inc. and Wayne Asphalt and Construction Company, Inc. in the amount of $753,368.55. Said award is contingent upon approval of the Common Council. Ordered the Street Engineer to prepare the contract and necessary documents.

Meeting adjourned at 9:35 a.m.

Ronald L Bo

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, August 20, 1974

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

	J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Edna I. Smith
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk applications: 1915 Andrews -------------- Ned Keener 1701 California ---------- Ned Keener 617 Florence -------------- Ned Keener 302 Jacobs ---------------- Ned Keener 331 W. Maple Grove -------- Ned Keener 205 E. Packard ------------ A. Molargik	Approved and permits issued.
4.	Received driveway applications: 1325 Cinnamon ------------ Ned Keener 1331 Cinnamon ------------- Ned Keener	Approved and permit issued.
5.	Received street cut application: Lower Huntington N. & S. R/W at approx. 35' E/o Baer Field Thruway ----------- Gen. Tele.	Approved and permit issued.
6.	Received pole line application: Casselwood Terrace Add. ------Elec. Engr .	Approved and permit issued.
7.	RECEIVE BIDS: Sewer Improvement Resolution NO. 284-1974 in and along Rudisill Boulevard, - St. Mary's River area for the installation of a flap gate and special manhole with all related concrete work at the existing storm outfall: ALTERNATE JOHN DEHNER, INC. ----------- $63,952.50 $50,365.00	TAKEN UNDER ADVISEMENT.
7-A.	The following Invitational Bids were received for Water Contract 74-2 for water line installation on Old Trail Road in connection with Waynedale Package Improvement, Phase I: JOHN DEHNER, INC. ------------$35,537.50	TAKEN UNDER ADVISEMENT.

8.	Received Invoice No. 1 of John Dehner, Inc. in the amount of $58,523.34 for Harvester Drain Storm Relief Sewer Resolution No. 283-1974.	Ordered Invoice No. 1 of John Dehner, Inc. in the amount of $58,523.34 paid from the Harvester Drain Storm Sewer Account WS-IND-1001. Also, ordered John Dehner, Inc. Escrow Account at Indiana Bank and Trust Compa paid amount of $6,502.59.
9.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Shambaugh & Son, Inc. with Guaranty Bond in the amount of $750.00 signed by the St. Paul Fire and Marine Insurance Company for sanitary sewer to serve Elzey's 4th Add., Lots 137 and 138. (EUGENE SHAMBAUGH)	Approved. Ordered acceptance letter writt
10.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Earth Construction & Engr., Inc. in the amount of $7,950.00 signed by the Great American Insurance Company for sanitary sewer to serve Southtowne Square, Phase I. (JUSTUS ENTERPRISES).	Approved. Ordered acceptance letter writt
11.	Received inspection report from the Water Pollution Control Engineering Departemnt and Completion Affidavit of Earth Construction & Engr., Inc. in the amount of $31,190.00 signed by the Great American Insurance Company for storm sewer to serve Southtowne Square. (JUSTUS ENTERPRISES).	Approved. Ordered acceptance letter writt
12.	Sidewalk Resolution No. 5647-1974 - Repair Payment No. 1 Contract "B" --- $430.35 Payment No. 2 Contract "E" -$17,483.49 TOTAL AMOUNT --- $17,913.84 Received Invoice No. 2 of Robert Houser, Contractor, covering above payments #1 and #2.	Approved. Ordered total invoice of Robert Houser, Contractor, in the tota amount of $17,913.84 paid from Revenue Sharing Account 932-20
13.	Received Invoice No. 2 of Carrington & Associates, Inc. covering Contract "F" in the amount of $1420.05 for Sidewalk Repair Resolution NO. 5647-1974.	Approved. Ordered Invoice No. 2 of Carrin & Associates, Inc. in the amoun $1,420.05 paid from the Revenue Sharing Account 932-200.
14.	Received Invoice No. 1 of Hipskind Asphalt Corporation in the amount of $9,181.62 covering work on Resolution No. 5653-1974 - Lincoln Life Project.	Approved. Ordered Invoice No. 1 of Hipski Asphalt Corporation in the amou of 9,181.62 paid from the Reven Sharing Account 945-200.

15.	Received Partial Payment Estimate No. 11 of Clyde E. Williams & Associates, Inc. in the amount of $14,331.31 for engineering services for Tillman Road - Anthony Boulevard Improvement, TOPICS Project No. T-6002 (5), which is a portion of Agreement dated January 5, 1971.	Approved and ordered invoice of Clyde E. Williams & Associates, Inc. in the amount of $14,331.31 paid from the I.A.R. & S Fund.
16.	Received Invitational Bids from the Purchasing Agent for one year supply of Liquid Aluminum Sulfate for Water Pollution Control Plant: ALLIED CHEMICAL CORP. ------- $64.50 /ton net AMERICAN CYANAMIDE CORP.----- $72.75 /ton net	Through the recommendation of the Purchasing Agent the bid of Allied Chemical Corporation was accepted under Purchase Order No. 5060, dated August 15, 1974, for the amount of $64.50 /ton net. Ordered sent to the Common Council Tuesday, August 27, 1974 at 8:00 a.m.
17.	Pursuant to Contract with T & F Construction Corporation on Street Lighting Resolution 101-1973, covering labor for installation of City Street Lights, the Board now deems it advisable to continue said contract, which was established on unit price basis, and increase all unit prices 9.5% beginning September 1, 1974. Said contract prices shall be effective until September 1, 1975.	Approved.
18.	A request was received from NIPSCO, 1501 Hale Avenue for permission to barricade Beatty Avenue at Praire Grove on Wednesday, August 21,1974 from 7:30 a.m. to 4:30 p.m. PURPOSE: Replace Main.	Approved and permit issued.
19.	Received a request from Mothers of World War II, Mrs. Josephine Shady, 1311 Taylor Street, for permission to sell poinsettias at the factories and at the downtown banks beginning Wednesday, September 11, 1974, Thursday, September 12, 1974 and Friday, September 13, 1974. PURPOSE: Rehabilitating of Veterans.	Approved and permit issued.
20.	Received a request from the Downtown Fort Wayne Kiwanis Club, Kenneth P. McGuire, Fund Raising Chairman - Box 2671 - Station "D", for permission to sell peanuts on street corners in the downtown area beginning Friday, September 27, 1974. In the event of inclement weather, the sale will be postponed to Friday, October 4, 1974. PURPOSE: Raising funds to support various youth programs in Fort Wayne.	Approved and permit issued.

21. RESOLUTION NO. 61-100-21

RESOLUTION OF THE FORT WAYNE BOARD OF PUBLIC WORKS, APPROVING A SKETCH PLAN OF DEVELOPMENT FOR THE WEST CENTRAL NEIGHBORHOOD DEVELOPMENT PROGRAM PROJECT (IND. A-14)

WHEREAS, on March 19, 1973, the Fort Wayne Redevelopment Commission did adopt a Declarat Resolution designating the following described area as blighted, deteriorated, and detriorati within the meaning of the Redevelopment of Cities and owns Act of 1953 (Chapter 176 of the Act of 1953 of the General Assembly of the State of Indiana, as amended and supplemented):

Boundaries of West Central Renewal Area (NDP No. 2)

Beginning at a point formed by the intersection of the north right-of-way line of Berry Street and the east right-of-way line of Fulton Street, thence south along the east right-of-way line of Fulton Street to the north right-of-way line of Jefferson Street; t east along said right-of-way line to the east right-of-way line of Webster Street; thenc south along said right-of-way line to the south right-of-way line of Baker Street; thenc west along said right-of-way line for a distance of 20 feet more or less to a point; thence south along a line parallel to the right-of-way line of Webster Street, if extend to the Penn Central Railroad track; thence west along said track to the centerline of Swinney Park Place; thence north along said centerline to the northerly right-of-way line of Jefferson Street; thence northeasterly along said right-of-way line to the west right-of-way line of Garden Street; thence north for a distance of 75 feet more or less to a point; thence west along a line perpendicular to Garden Street for a distance of 220 feet more or less to a point; thence north along a line to a point on the south right-of-way line of Washington Street, said point being 165 feet more or less west of t west right-of-way line of Garden Street; thence north along a line to the center of St. River; thence northeasterly along said center to the northerly right-of-way line of Van Buren Street; thence south along said right-of-way line to the north right-of-way line o Berry Street; thence east along said right-of-way line to the east right-of-way line of Fulton Street, which is the point of beginning.

WHEREAS, said Declaratory was subsequently approved by City Plan Commission on March 22, 1973 and Common Council of the City of Fort Wayne on March 27, 1973 and confirmed at a Public Hearing on April 25, 1973; and

WHEREAS, the West Central Neighborhood Association and West Central Project Area Committe has in conjunction with City Plan Commission prepared and approved a Sketch Plan indicating th comprehensive plan for development of the herein described area and has submitted same to the Wayne Redevelopment Commission for review and approval.

NOW, THEREFORE, BE IT RESOLVED by the Fort Wayne Board of Public Works:

1. That the Sketch Plan of Development for the West Central Area, adopted July 15, 1974 by the West Central Project Area Committee and Neighborhood Association, is hereby approved.

ADOPTED this 20th day of August, 1974.

Meeting adjourned at 10:05 a.m.

Ronald L Bonar

ATTEST:

Clerk

Monday, August 26, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar W. G. Williams
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received driveway application: Cor. Baker and Webster ---- Dailey Asphalt Prod.	Approved and permit issued.
4.	Received pole line application: 2900 Block of Curdes ----------City Light	Approved and permit issued.
5.	Received private sidewalk applications. N.E. c/o Baker & Webster -----Dailey Asphalt 3514 Bowser Ave. --------------J. Millrany 3019 Charlotte Ave. -----------Ned Keener 2945 Holton -------------------C. Ruegamer 1130 Oliver -------------------S & O Const. Senate (Smith & Bowser) ------F. J. Tibbitts 1610 Spy Run ------------------Carpenter Const.	Approved and permit issued.
6.	Received street cut applications: 4120 N. Washington Rd. (prkstrp) ---- City Utilities 3318 Abbott -------------------- NIPSCO 4701 S. Anthony ---------------- " 5907 Bluffton Rd. --------------- " 3914 Buesching ----------------- " 304 S. Calhoun ----------------- " 2428 Edsall -------------------- " Fulton, /530 W. Berry --------- " 4529 Gaywood ------------------- " 1718 Jessie -------------------- " 118 W. Leight (alley) ---------- " 316 Douglas / McClellan -------- " 5305 Merchandise Dr. ----------- " 2526 Raymond (alley) ----------- " 1603 Spy Run ------------------- " 1039 Walter -------------------- " 1001 E. Wayne (alley) ---------- " (alley) S/o Pontiac W/o Anthony - Gen. Tel. 1601 E. Paulding (prkstrp) ------ City Utilities	Approved and permits issued.

6931 E. Paulding Rd. (prkstrp) -- City Utilities
N.E. cor. Baker & Webster ------- Dailey Asphalt
1107 Oak (alley) ---------- NIPSCO
1928 Inwood --------------- NIPSCO
1332 Fletcher ------------- NIPSCO
347 Hollis Lane ----------- NIPSCO
2526 Ellen ---------------- NIPSCO
2435 Berkley -------------- NIPSCO
1943 Bear Paw Dr. ---------- NIPSCO
3614 St. Joe Center Rd. --- NIPSCO.
4812 Warsaw --------------- F. Romary
3806 South Drive ---------- NIPSCO
655 Putnam ---------------- NIPSCO
934 E. Wayne (alley) ------ NIPSCO
2035 Taylor (alley) ------- NIPSCO
2233 Nuttmann ------------- NIPSCO.
N. R/W of L. Huntington Rd. from
Baer Field thruway ------- Gen. Tel.
4702 Crestwood Dr. (st.) - City Utilities
end of Fernhill Ave. ----- City Utilities
1601 Paulding Rd. -------- Troy Wilson

7. Received Curb and Sidewalk Improvement Resolution No. 5674-1974, final plans, estimate, specifications and property ownership list prepared by the Street Engineering Department for restoring curb and sidewalk on Harmar Street from the south curb line of Jefferson Boulevard to the north curb line of Madison Street. Also, that portion of sidewalk on the south side of Jefferson Boulevard from the west property line of Harmar Street to a point 89 feet west thereof.

Waiver on the Resolution of Improvement is signed by the property owners.

Approved and adopted. A true copy of which Resolution NO. 5674-1974 is incorporated herein and appears in minutes herein under Resolution 5674-1974.
WAIVER of notice of public hearings is incorporated herein.

CONFIRMED.

Advertise, Notice to Contractors, August 30, 1974 and September 7, 19

Receive Bids Tuesday, September 10, 1974 at 9:00 a.m.

Ordered Street Engineering Departme to prepare bid documents.

8. Received Street Improvement Resolution No. 5673-1974, final plans, estimate, specifications and property ownership list prepared by the Street Engineering Department for improving Forest Avenue from the east property line of Reed Road to approximately the west property line of Berkley Avenue.

APPROVED AND ADOPTED. A true copy of which Resolution 5673-1974 is incorporated herein and appears in minutes herein under Resolution 5673-1974.

Advertise, Notice to Property Owner September 6 and September 13, 1974.

HEARING ON CONFIRMATION
Thursday, September 26, 1974 at 3:30 p.m.

Notices to be mailed September 13,

9. Received Declaratory Resolution NO. 1368-1974 final plans and property ownership list prepared by the Street Engineering Department for the vacation of the east-west alley between Dalgren Avenue and Dunnwood Drive from the east property line of North Clinton Street to the west property line of the first alley east of North Clinton Street.

APPROVED AND ADOPTED. A true copy of which Resolution No. 1368-1974 is incorporated herein and appears in minutes herein under Resolution No. 1368-1974.

Advertise Notice to Property Owners September 6 & September 13,

Hearing on Confirmation
Thursday, September 26, 1974 at 3:3

Notices to be mailed September 13,

11. The following Invitational Bids were received from the Purchasing Agent for the demolition of three houses located on City Property at 1013 E. Wayne Street, 1112 E. Washington Street and 1221 Francis Street. ACME WRECKING CO. ------ $3,500.00 L. I. GRIFFIN CONST. CO. $4,938.50 MARTIN, INC. ----------- $4,650.00 S. & O. CONTRACTORS ---- $3,144.00	Due to the necessity for immediate removal of these houses, the second low bid of Acme Wrecking Company was accepted in the amount of $3,500.00 with a 14 day starting time. The low bid of S. & O. Contractors has a starting time of 30 days. Ordered Purchase Order issued from Account 661-730.
12. Received quotation from Purchasing Agent covering Water Construction Department material for Waynedale - Phase I: TREATY COMPANY ----------- $4,059.04.	Through the recommendation of the Purchasing Agent the quotation of Treaty Company was accepted under Purchase Order No. 5217, dated August 21, 1974, in the amount of $4,059.04. Ordered sent to the Common Council Tuesday, September 10, 1974 at 8:00 p.m.
13. Received quotation from Purchasing Agent covering Water Construction Department material for Waynedale - Phase I: CLOW CORPORATION ---------- $23,269.68	Through the recommendation of the Purchasing Agent the quotation of Clow Corporation was accepted under Purchase Order No. 5216, dated August 21, 1974, in the amount of $23,269.68. Ordered sent to the Common Council Tuesday, September 10, 1974 at 8:00 p.m.
14. Received quotation from Purchasing Agent covering Water Construction Department material for Waynedale - Phase I: CLOW CORPORATION------- $9,589.08	Through the recommendation of the Purchasing Agent the quotation of Clow Corporation was accepted under Purchase Order No. 5216, dated August 21, 1974, in the amount of $9,589.08. Ordered sent to the Common Council Tuesday, September 10, 1974 at 8:00 p.m.
15. Received Amended Plat of Woodmark Addition, Phase II, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:35 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:
Edna L. Smith
Clerk

Tuesday, August 27, 1974

Dpartment of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Edna I. Smith
Received Minutes of Meetings held Monday, August 19, 1974 at 9 a.m.; Tuesday, August 20, 1974 at 9 a.m. and Monday, August 26, 1974 at 9 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: 800 Oxford ----------- NIPSCO 1715 Hillside (alley) - " 1039 Tennessee -------- " (alley) E/o Florida - in 1500 Blk of Nevada - " 723 Poplar ---------- " 4812 Warsaw (alley) ---- " E/McCulloch N/ Hayden - " At various locations on Old Trail Rd. & McArthur Drive --------------- Gen. Tel. McArthur S/ & N/ Bradbury in E. R/W -------------- Gen. Tel. New Haven & Edsall (sdw). City Utilities 2336 Chestnut (sdw). ---- " " 814 McKinnie (prkstrp) -- " " 1608 Sprunger (st.) ----- " "	Approved and permits issued.
4. Received private sidewalk applications: 2803 Hazelwood -------------- Allen Wise 2816 Hazelwood -------------- Allen Wise 2818 Hazelwood -------------- Allen Wise 1225 Illsley ---------------- Robt. Gloy 1239,1240, 1249, 1250 Illsley - " " 1109 Park Ave. -------------- J. L. Thomas 1302 Illsley ---------------- Robt. Gloy 2905 Vance ------------------ Allen Wise	Approved and permits issued.

5. RECEIVE BIDS:

Street improvement Resolution No. 5672-1974 for improving Forest Avenue from the east property line of Beacon Street to the west property line of Hobson Drive:

JOHN DEHNER, INC. ------------ $38,494.60

RIETH-RILEY ----------------- $42,337.88

Referred to the Street Engineering Department for tabulation and report.

TAKEN UNDER ADVISEMENT.

6. RECEIVE BIDS:

Street and sidewalk Resolution No. 5666-1974 for improving Paul Street from the south property line of Taylor Street to the north property line of Brown Street:

JOHN DEHNER, INC. ---------- $25,219.25

Referred to the Street Engineering Department for tabulation and report.

TAKEN UNDER ADVISEMENT.

7. RECEIVE BIDS:

Sidewalk Improvement Resolution No. 5668-1974 for the construction of sidewalk on both sides of Paulding Road from the west property line of Hanna Street to the west property line of Anthony Boulevard except where sidewalks are now in place:

ROBERT J. HOUSER ----------- $75,317.20

A. GROSJEAN & SON----------- $89,473.00

Referred to the Street Engineering Department for tabulation and report.

TAKEN UNDER ADVISEMENT.

8. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for the Sidewalk Improvement Resolution NO. 5651-1974 for improving the sidewalks in blocks 7, 8, 9 and 10 of the Lafayette Place curb and sidewalk project bounded by Marquette Drive on the Northeast, Lafayette Esplanade on the East, Sherwood Terrace on the South, Calhoun Street and Calumet Avenue on the West.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment September 13 and September 14, 1974.

Hearing on Confirmation of Assessment Roll Thursday, September 26, 1974 at 3:30 p.m.

Notices to be mailed September 13, 1974.

9. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for the improvement of curbface walk on both sides of Kelly Drive from the North property line of Spring Street to the south property line of Huffman Street.
Curbface Sidewalk Resolution NO. 5657-1974.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment September 13 and September 14, 1974.

Hearing on Confirmation of Assessment Roll Thursday, September 26, 1974 at 3:30 p.m.

Notices to be mailed September 13, 1974.

10.	Pursuant to litigation brought against the City by S & M Constructors, contractors, on Storm Sewer Resolution No. 248-1970 involving Inner-City Storm Sewer Tunnel, the Board deemed it advisable to employ the services of A. A. Mathews, Inc. of California to prepare a tunnel analysis report. Received invoices No. 1 and No. 2 in amounts of $789.02 and $1,783.76 of A. A. Mathews, Inc. (total $2,572.78).	Approved. Ordered invoices No. 1 and No. 2 in total amount of $2,572.78 paid from the Inner-City Sewer Account WS-IND-78.
11.	Received Partial Payment Estimate No. 10 in the amount of $17,060.12 for John Dehner, Inc. covering work on Sewer Resolution No. 266-1972 - St. Joe Interceptor for period May 30, 1974 to July 5, 1974.	Approved. Ordered City Utilities to pay $17,060.12 to John Dehner, Inc. from the Water Pollution Control Utility Fund.
12.	Received Partial Payment Estimate No. 7 in the amount of $78,695.65 for Earth Construction and Engineering, Inc. covering work on Sewer Resolution NO. 271-1972 - St. Joe Interceptor for period May 27, 1974 to June 27, 1974.	Approved. Ordered City Utilities to pay $78,695.65 to Earth Construction & Engr., Inc. from the Water Pollution Control Utility Fund.
13.	Received Partial Payment Estimate No. 4 in the amount of $113,595.27 for Bercot, Inc. covering work on Sewer Resolution NO. 272-1972 - St. Joe Interceptor for period June 1, 1974 to June 29, 1974.	Approved. Ordered City Utilities to pay $113,595.27 to Bercot, Inc. from the Water Pollution Control Utility Fund. Also, City Utilities is to deposit $5,197.18 retainage on Estimate No. 4 of Bercot, Inc. for Sewer Resolution No. 272-72 in escrow account at Indiana Bank & Trust Company. Payment is to be made from the Water Pollution Control Utility Fund.
14.	Received Partial Payment Estimate No. 5 in the amount of $7,309.58 for Hipskind Asphalt Corporation covering work on Sewer Resolution NO. 276-1972 - St. Joe Interceptor for period June 1, 1974 to June 29, 1974.	Approved. Ordered City Utilities to pay $7,309.58 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
15.	Received Invoice No. 3 of Carrington & Associates, Inc. covering Contract "D" in the amount of $3,730.15 for sidewalk repair - Sidewalk Resolution NO. 5647-1974. FOURTH DISTRICT.	Approved. Ordered invoice No. 3 of Carrington Associates, Inc. in the amount of $3,730.15 paid from Revenue Sharing Account No. 932-200.

16.	Received invoice of Carrington & Assoc., Inc. in amount of $6,583.70 approved by the Street Engineer covering curb and sidewalk repairs on Lafayette Street in connection with State Highway resurfacing project and Board Resolution 61-81-13.	Approved and ordered invoice of Carrington & Associates, Inc. in the amount of $6,583.70 paid from the Motor Vehicle Highway Fund 881-261.
17.	Received a request from Hipskind Asphalt Corp. for permission to barricade Harris Road at U.S. 30 on Monday, August 26, 1974 for two weeks and at all times. PURPOSE: Resurfacing Coliseum Boulevard.	Approved and permit issued.
18.	Received a request from NIPSCO, 1501 Hale Ave., for permission to barricade alley behind 1714 St. Joe Boulevard on August 26 to August 27, 1974 from 9:30 a.m. to 4:00 p.m. PURPOSE: Pouring concrete in holes.	Approved and permit issued.
19.	Received a request from Joyce Lowden, 729 Kinsmoor, for permission to barricade Kinsmoor between South Wayne and Indiana Avenue on August 31, 1974, Saturday, from 3:00 p.m. to Midnight. PURPOSE: Block Party.	Approved and permit issued.
20.	Rceived a request from Steven Long, 925 Prange Drive, for permission to barricade the 900 block of Prange between Beaver and Indiana Avenue on Monday, September 2, 1974 from 3:00 p.m. to 9:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
21.	Received a request from American Legion (David Parrish) Post #296, 130 Tillman Road - West, for permission to hold a parade on Saturday, September 28, 1974, from 4:30 p.m. to 5:15 p.m. Route to be traveled: All units will form on East and West Hoover Drive - south on Calhoun to Tillman Road, west on Tillman Road to 130 W. Tillman Road - Legion Home parking lot. PURPOSE: Ceremonial Day disposing of flags.	Approved and permit issued.

Meeting adjourned at 9:40 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith

Clerk

Thursday, August 29, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution NO. 5651-1974 for improving the sidewalks in Blocks #5 and #6 of the Lafayette Place Curb and Sidewalk Project, bounded by McKinnie Avenue on the North, Champlain Drive on the Southeast and Marquette Drive on the Southwest.

The Board determined the benefits as indicated.

Ordered the Street Engineer to prepare the Final Assessment Roll.

2. Received private sidewalk applications:

921 S. Barr ------------- Jerome Lauer Const.
2436 Broadway ----------- Geo. Bellio
1024 & 1026 Eckart ------ A. Essex, Sr.
2120 Harrison ----------- Brooks Const.
S.W. cor. Simon & S. Anthony - E. P. Holliday
1718 Simon -------------- E. P. Holliday
N.E. cor. S. Wayne & Maple Grove -- E. P. Holliday
302 W. Superior --------- Maotto Const. Co.
4018 Vance Ave. --------- Thomas Wells
528-536 W. Washington --- Grewe Contractors

Approved and permits issued.

3. Received pole line application:

100 E. Masterson -------- City Light

Approved and permit issued.

4. Received driveway applications:

3500 N. Anthony -------- Hawk Const.
2808 Castle Dr. -------- Max Cambre
1239 Illsley ----------- Robt. Gloy
1621 Kensington Blvd. -- E. P. Holliday
1114 W. Rudisill ------- J. E. Grieder
1601 St. Joe River Dr. --Hawk Const.
3609 Lake Ave. --------- Grinsfelder-McArdle

Approved and permits issued.

5. Received street cut applications:

Approved and permits issued.

+ 600 Lin. Ft. Approx. 200' S/o
Intersection of Columbia & In-
wood Macadem --------- Nobis-Westropp Const.

2816 & 2818 Hazelwood Ave. ---- NIPSCO
2905 Culbertson --------------- "
1223 Wilt --------------------- "
2504 Colman ------------------- "
4209 Winter ------------------- "
Intersection of 3938 Hoagland &
Foster Parkway ---------------- "
E. side of Penmoken, b/w Lower
Huntington Rd. & Holly Hill --- "
2906 Waynedale (center berm) -- "
Freeman 80' N/o Taylor, 2' E/o
w. pavement line -------------- "
6911 Winchester Rd. ----------- "

6. Received a request from American Cancer Society, 819 Webster Street, (Geraldine Paurice) for permission to hold a parade on Sunday, October 6, 1974 from 12:30 p.m. to 4:30 p.m.
Route to be traveled: Bike routes in parks.
PURPOSE: Bike-a-thon.

Approved and permit issued.

7. Received a request from Indiana Diabetes Association, 1318 North Ritter, Indianapolis, Indiana, (H. A. Cochran - 747-3944) for permission to hold a parade on Sunday, October 6, 1974 from 9:00 a.m. to 5:00 p.m.
Starting point: Any of the following locations: Franke Park, Burger Chef on E. State, McMillen Park, Foster Parker, Burger Chef on West Jefferson.
PURPOSE: Bike-a-thon for Diabetes Association.

Approved and permit issued.

8. Received the following contracts for the remodeling of the City Utilities Water Construction Building at 415 East Wallace Street:

GENERAL CONTRACTOR - Lauer Const. Co. --- $71,192.00
ELECTRICAL CONTRACTOR - R & A Elec., Inc.--- $ 8,585.00
HEATING, VENTILATING & AIR CONDITIONING, PLUMBING ---------- R & A Elec., Inc.--- $17,618.00

A true copy is incorporated herein.
Approved and ordered sent to the Common Council Tuesday, September 10, 1974 at 8:00 p.m.

9. Received petition for curb and street improvement and sidewalk improvement on Kinnaird Avenue, 700 and 800 block from South Wayne Avenue on the East and Indiana Avenue on the West.

Ordered the Street Engineer to prepared preliminary plans, estimate, property ownership list and all details necessary for this improvement, if tabulation of property owners is 51%.

10. Received invoice No. 25 of T & F Construction Corporation in the amount of $1,592.31 for services in connection with Street Lighting Resolution NO. 101-1973.

Approved and ordered invoice No. 25 of T & F Construction Corporation in the amount of $1,592.31 paid from 662-724 Encumbered.

11.	Received invoice No. 26 of T & F Construction Corporation in the amount of $13,650.75 for services in connection with Street Lighting Resolution NO. 101-1973.	Approved and ordered invoice No. 26 of T & F Construction Corporation in the amount of $13,650.75 paid from 662-724 Encumbered.
12.	Received Invoice No. 1 of Continental Construction Company in the amount of $6,184.65 for Curb and Sidewalk Project Resolution NO. 5648-1974 - Contract "I" FIFTH COUNCILMANIC DISTRICT - Barr Street.	Approved and ordered invoice No. 1 of Continental Construction Company in the amount of $6,184.65 paid from the Revenue Sharing Account No. 932-200.
13.	Received a request from Acme General Contracting, 1702 Simon Street, for permission to barricade Friday, August 30, 1974 to Tuesday, September 3, 1974 alley beside 1221 Francis Street between Lewis and Hugh Street from 9:00 a.m. to noon on September 3, 1974. PURPOSE: Demolition of house.	Approved and permit issued.

14. POLICY REGARDING NON-UNIFORM STREET NAME SIGNS

WHEREAS, the City of Fort Wayne has adopted a uniform standard for street identificati signs in conformance with the Indiana and Federal Manual for Uniform Traffic Control Device

WHEREAS, it is critical to the general public and emergency services that a uniform ar visible means of street identification be maintained, and

WHEREAS, uniformity in size, shape, color and location of street identification signs results in economic savings to the community, and

WHEREAS, certain neighborhood associations and/or developers have shown a desire for distinctive or unique street identification signs, varying from the City standards:

BE IT HEREBY RESOLVED that the following Board of Public Works Policy shall prevail:

1. Any deviation from the uniform street name sign must have approval of the Board of Public Works and the City Traffic Engineer before installation.
2. Specifications regarding letter size, reflectivity, material, horizontal and vertical placement shall be conformed with.
3. The developer or association will assume total cost of installation, maintenance and future replacement of any non-uniform street identification sign so approved.
4. In cases where existing signs need replacement due to obsolescence or deterioration, the developer or association shall assume the difference in costs between the standard uniform street name sign and the type requested and assume future maintenance and/or replacement costs.
5. The developer or association shall, by means of a written agreement between them and the Board of Public Works, show their understanding and ability to assume said costs.

15. PROCEDURE FOR DISCONTINUING OBSOLETE WATER AND/OR SEWER SERVICES - DEMOLISHED BUILDINGS

1. Statement of the Problem - Abandoned structures or facilities resulting in leaking water services or excessive infiltration and blockages in sewer mains present a need for disconnection of such old abandoned water and/or sewer services.

   This can be done in the most timely way through discontinuing these services coincidental with award of contract (s) by Minimum Housing and/or Redevelopment Commission for demolition of such abandoned structures.

2. Recommended Solution - Minimum Housing and/or Redevelopment Commission include in demolition contract(s) clearly stated responsibility of demolition contractor to pay costs of discontinuing existing obsolete or abandoned water and/or sewer utility services, with work to be performed by Water Construction Dept. (Water Utility), or Water Pollution Control Maintenance Dept. (WPC Utility), coincidental with timing of demolition.

3. Procedure -

   3.1 Minimum Housing and/or Redevelopment Commission will see that a copy of the demolition contract is sent to Mr. Don Dammeier, Water/Sewer Permit Department.

   3.2 Mr. Dammeier will notify respective Water and WPC Engineering Managers, who will, in turn initiate work authorization request for each contract, which will show:

   3.21 Amount of service or demolition costs.
   3.22 Address of building.
   3.23 Demolition Contractor.
   3.24 Detailed instructions to Accounting Department for billing demolition contractor for service discontinuance costs, on time and material or fixed fee basis.
   3.25 Name(s) of construction or maintenance departments to perform work.
   3.26 Minimum Housing or Redevelopment Commission contract identification number and date.

   3.3 Construction and maintenance departments performing service discontinuance work will forward to Accounting Department, upon completion, detailed accumulated costs per 3.23, above, with copies to Minimum Housing or Redevelopment Commission, as appropriate.

   3.4 Minimum Housing and/or Redevelopment Commission will see that the Water and/or WPC Utility is paid for services rendered before final payment is made to demolition contractor, following completion of contract.

   3.5 Estimates, based on best knowledge available, will be provided contractors, on request, by the respective engineering departments.

Meeting adjourned at 4:55 p.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Wednesday, September 4, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application:

3326 S. Calhoun St. ----------- Hofman Const. Co.

Approved and permit issued.

4. Received private driveway application:

3420 N. Wells St. ---------- McJon, Inc.

Approved and permit issued.

5. Received street cut applications:

4722 S. Wayne (prkstrp) ------- City Utilities
2816 Hazelwood Ave. (prkstrp) - " "
4404 Indiana ------------------ NIPSCO
S.r/w of McArthur 225' E/o
Burnsdale Dr. -------------- Gen. Tel.
1207 Sinclair (sdw.) ---------- City Utilities
5604 E. State St. (prkstrp) --- " "
4002 E. State on Inwood ------- GMC Const.
2522 Cambridge ---------------- NIPSCO
Thompson & Huestis ------------ "
1110 E. Berry (alley) --------- "
2113 Morris ------------------- "
922 Comparet ------------------ "
Parkhill & Clinton (st.) ------ City Utilities
3501 - 05 S. Hanna (prkstrp) -- " "
1608 Sprunger (berm) ---------- " "
2418 Carlton Ct. (prkstrp) ---- " "
4110 Brockton Lane (prkstrp) -- " "
342 Branning (prkstrp) -------- Troy Wilson

Approved and permits issued.

6. Pursuant to Resolution No. 5648-1974 for Sidewalk Repairs in First and Fifth District on which no bids were received or on which bids were too much over the estimate, the Board now deems it advisable to readvertise on Contracts A, C, D, E and H.	Advertise, Notice to Contractors, September 13 and September 20, 1974. Receive Bids, Tuesday, September 24, 1974 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
7. Pursuant to Resolution No. 5649-1974 for Sidewalk Repairs in the Sixth District on which the only bid received was too much over the estimate, the Board deems it advisable to readvertise on Contracts A, B and C.	Advertise, Notice to Contractors, September 13 and September 20, 1974. Receive Bids, Tuesday, September 24, 1974 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
8. Received the plat of Lake Forest Extended, Section 6, submitted and approved by the City Plan Commission.	Approved.
9. Pursuant to bids received August 20, 1974 on Water Contract 74-2 for lowering of 16" water main on Old Trail Road in connection with Waynedale Improvement Phase I and on which bids were taken under advisement, the Board now deems it advisable to award the contract to John Dehner, Inc. in amount of $35,537.50	The bid of John Dehner, Inc. was accepted in the amount of $35,537.50. Ordered the Water Engineer to prepare the contract and necessary documents.
10. Pursuant to Resolution NO. 5664-1974 for construction of sidewalks on the north side of Vance (Coliseum Boulevard to Inwood Drive) Avenue on which only one incomplete bid was received, the Board now deems it advisable to readvertise to contractors.	Advertise Notice to Contractors, September 13 and September 20, 1974. Receive Bids on Tuesday, September 24, 1974 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
11. Pursuant to Resolution NO. 5665-1974 for the construction of sidewalks on the north side of Vance Avenue from Sherborne Boulevard to Coliseum Boulevard on which no bids were received, the Board now deems it advisable to readvertise to contractors.	Advertise Notice to Contractors, September 13 and September 20, 1974. Receive Bids on Tuesday, September 24, 1974 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.

12. Received inspection report from the Street Engineering Department and Completion Affidavit of John Dehner, Inc. with Guaranty Bond in the amount of $15,944.00 signed by the United States Fidelity & Guaranty Company for proposed new street off Bluffton Road from the east property line of Bluffton Road to a point 1993.3 feet east thereof.	Approved. Ordered acceptance letter written.
13. Received inspection report from the Street Engineering Department and Completion Affidavit of John Dehner, Inc. with Guaranty Bond in the amount of $6,336.00 signed by the United States Fidelity & Guaranty Company for Amherst Drive from 112.7 feet south of the south line of St. Louis Avenue to a point 792.7 feet south thereof.	Approved. Ordered acceptance letter written.
14. Received invoice of John Dehner, Inc. in amount of $1,861.11 covering labor and material for emergency sanitary sewer repairs at 903 Wakefield Street. Said work could not be handled by the Water Pollution Control Maintenance Department.	Approved and ordered City Utilities to pay invoice of John Dehner, Inc. from the Sewer Utility Fund.
15. Received invoice of John Dehner, Inc. in the amount of $524.50 covering labor and material for emergency sanitary sewer repairs at 819 Pemberton Drive. Said work could not be handled by the Water Pollution Control Maintenance Department.	Approved and ordered City Utilities to pay invoice of John Dehner, Inc. from the Sewer Utility Fund.
16. Sewer Easement Resolution No. 135-1974 for the condemnation of rights of way for permanent and temporary sewer easement purposes across, through and under a portion of space, being part of the Northeast Quarter, Section 36 Township 30 North, Range 12 East, bounded on the North by Tillman Road, on the Southeast by U.S. 27, on the Northeast by Old Decatur Road, and on the East by Anthony Boulevard.	Approved and adopted. A true copy of which Easement Sewer Resolution No. 135-1974 is incorporated by reference herein and appears in Minutes herein, under Sewer Easement Resolution No. 135-1974. Advertise, Notice to Property Owners, September 13 and September 20, 1974. Hearing on Confirmation Thursday, October 3, 1974 at 3:30 p.m. Notices mailed September 20, 1974.
17. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade Fairoak between Old Trail and Orchard on Thursday, September 5, 1974 to Thursday, September 12, 1974 from 8:00 a.m. to 4:00 p.m. PURPOSE: Install new main and service.	Approved and permit issued.

18. Received a request from Ft. Wayne Railroad Historical Society, Inc. % Glenn Brendel, P.O. 9082, for permission to barricade Fourth Street between Clinton and Spy Run on September 5th and 6th, 1974 from 8:30 a.m. to 3:00 p.m. PURPOSE: Moving Locomotive.	Approved and permit issued.
9. Received a request from Gene Burridge, 1930 Hobson Road, for permission to barricade the alley beside 2119 Cortland Avenue (to close alley between Cortland Avenue and Short Street - little traffic) on Sunday, September 8, 1974 from 12:00 noon to 7:00 p.m. PURPOSE: 50th Anniversary Party.	Approved and permit issued.
0. Received invoice of Robert Houser, Contractor, in the amount of $7,310.90 approved by the Street Engineer covering curb and sidewalk repairs on Lafayette Street in connection with State Highway resurfacing project and Board Resolution No. 61-81-13.	Approved and ordered invoice of Robert Houser, Contractor, in the amount of $7,310.90 paid from the Motor Vehicle Highway Fund 881-261.
. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Hipskind Asphalt Corporation with Guaranty Bond in the amount of $2,000.00 signed by the Trinity Universal Insurance Company for storm sewer to serve Peoples Trust Bank - West State Offsite Storm Sewer. (Clayton Avenue and Sherman Boulevard area).	Approved. Ordered acceptance letter written.
2. Pursuant to bids received August 27, 1974 on Resolution No. 5666-1974 for construction of Street and Sidewalks on Paul Street from Taylor Street to Brown Street which was taken under advisement, the Board now deems it advisable to award the contract.	Award contract to John Dehner, Inc. in the amount of $25,219.25, subject to Councilmanic approval. Ordered Street Engineer to prepare contract and necessary documents.

Meeting adjourned at 10:05 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, September 5, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution NO. 1363-1974 for the vacation of a portion of the first alley south of Wayne Street from the west property line of Harmar Street to a point 185 feet west.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1364-1974 for the vacation of the first alley east of Dusing Avenue from the south property line of Rathert Lane to the north property line of Fernhill Avenue.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 108-1974 for the installation of new ornamental street lighting with underground wiring on Salem Lane, from Ashcroft Drive to Maple Grove Avenue. (ANTHONY WAYNE VILLAGE ADD., Sec. VI).

Continued to September 26, 1974 at 3:30 p.m.

Time up to remonstrate Monday, September 23, 1974 at 5:00 p.m.

4. Received Partial Payment Estimate No. 7 of Maumee Construction Corporation in the amount of $3,156.50 covering blocks #11 and #12 Curb and Sidewalk Resolution NO. 5651-1974 - Lafayette Place Area.

Ordered Partial Payment Estimate No. 7 of Maumee Construction Corporation in the amount of $3,156.50 paid from the Revenue Sharing Account No. 932-200.

5. Received Special Sewer Permit prepared by the Water Pollution Control Engineer for Fort Wayne Community Schools to construct a sanitary sewer known as Lincoln Elementary School Sanitary Sewer. Nobis-Westropp Construction Company, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
6. Received Special Sewer Permit prepared by the Water Pollution Control Engineer for Don Vickery, Inc. to construct a sanitary sewer known as Wildwood Village Apartments, Phase 1 & 2 Sanitary Sewer. Don Vickery, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
7. Received Partial Payment Estimate No. 21 in the amount of $1,092.63 for Bowen Engineering Corporation covering work for the period of July 1 to July 31, 1974 for Sewer Improvement Resolution No. 279-1972 Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved and ordered City Utilities to pay $1,092.63 to Bowen Engineering Corporation from Water Pollution Control Utility Fund. Also, Escrow Account is to be paid retainage of $121.40 to Indiana Bank and Trust Company from Water Pollution Control Utility Fund.
8. Received Special Sewer Permit prepared by the Water Pollution Control Engineer for Lake County Trust Company, not individually but as Trustees under Trust Agreement dated December 16, 1968, and known as Trust #1471 to construct a storm sewer known as Glenbrook Shopping Center, J. C. PENNEY ADDITION. Nobis-Westropp, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
9. Received Partial Payment Estimate No. 21 in the amount of $1,092.63 for the Bowen Engineering Corporation covering work for the period July 1, 1974 to July 31, 1974 for Sewer Improvement Resolution No, 279-1972 Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved and ordered City Utilities to pay $1,092.63 to Bowen Engineering Corporation from Water Pollution Control Utility Fund. Also, Escrow Account is to be paid retainage of $121.40 to Indiana Bank & Trust Company from Water Pollution Control Utility Fund.
0. Received Letter of Agreement, dated August 23, 1974, from Henry B. Steeg & Associates, Consulting Engineers, to cover expenses incurred in calculating proposed changes on Sludge Lagoon Construction, Division III of the Wastewater Treatment Project C-180538.	Approved.
1. Received a request from NIPSCO, 1501 Hale Avenue, for permission to close an alley behind Keenan Hotel on Friday, September 6, 1974 from 8:00 a.m. to 4:00 p.m. PURPOSE: Put concrete in holes.	Approved and permit issued.

12.	Received a request from Electrical Engineering Department, % Ken Hafner, for permission to barricade railroad underpass on Harrison between Baker and Grand-One Lane at a time will be closed, on Monday, September 9, 1974, from 9 a.m. to 4 p.m. each day - same time on Tuesday, September 10, 1974. PURPOSE: Lighting underpass.	Approved and permit issued.
13.	Received a request from Indiana Construction, 305 Commerce Bldg., (Bill Kettler) for permission to close the curb lane of Calhoun Street in front of Fort Wayne Bank Building on Monday, September 9, 1974 from 9 a.m. to 4 p.m. everyday until the 13th of September, 1974. PURPOSE: To replace sidewalk.	Approved and permit issued.
14.	Received a request from Maria Olivas, 1116 So. Anthony Blvd., for permission to barricade Freimann Parking Lot from 11:00 a.m. to 12:00 midnight on Saturday, September 14, 1974. PURPOSE: Mexican Independence Festival.	Approved and permit issued.
15.	Received communication dated September 3, 1974 whereby Consultant service provided the City by RSH Associates on Hobson Road (Lake to State) Phases I, II, III and State Boulevard (Wells to Parnell), dated April 25, 1974 and August 13, 1974 respectively have been assigned to Environmental Planning and Engineering, Inc.	Accepted.
16.	Received Payment Estimate No. 11 (FINAL) in the amount of $42,034.63 of John Dehner, Inc. for Sewer Resolution No. 266-1972, St. Joe Interceptor, Section V.	Approved and ordered Indiana Bank to pay Escrow and interest on Agreement dated October 15, 1973.

Meeting adjourned at 4:35 p.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, September 10, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk.

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held on Tuesday, August 27, 1974 at 9 a.m.; Thursday, August 29, 1974 at 3:30 p.m.; Wednesday, September 4, 1974 at 9 a.m.; and Thursday, September 5, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received pole line application:

Anthony, S/o Gardendale to Old Decatur Rd.; Old Decatur Rd. S/o Woodside, Tillman E/o Anthony; Woodside between Old Decatur Rd. & Anthony; Seddlemeyer E/o Anthony ------------ I & M Elec. Co.

Approved and permit issued.

4. Received driveway applications:

3019 Charlotte ---------------- Ned Keener Const.
916 Jackson ------------------- Carrington & Assoc.
2720 Lofty Dr. --------------- W. A. Sheets & Sons
125 E Maple Grove ------------- John D. Stearns
5301 Merchandise Dr. ---------- S. C. Neihardt
2409 Oakridge ----------------- Don Till
1610 Spy Run /on Anderson --- Carpenter Const.
1328 Cinnamon ----------------- Ned Keener
1029 Wilt St. ----------------- Carrington & Assoc.

Approved and permits issued.

5. Received street cut applications:

701 Riverside ---------------- NIPSCO
4611 Dodge -------------------- "
Ridgewood & Clinton ----------- City Utilities
Intersection of Terrace & Neva
& Oakridge & Neva ---------- Elec. Engr.
342 W. Branning (st.) --------- City Utilities
3619 Chancellor (driveway) ---- " "
1123 W. Jefferson (prkstrp) --- " "
702 S. Calhoun ---------------- " "
4611 Dodge (prkstrp) ---------- " "

Approved and permits issued.

6. RECEIVE BIDS:

Sidewalk Improvement Resolution NO. 5674-1974 for restoring curb and sidewalk on Harmar Street from the south curb line of Jefferson Boulevard to the north curb line of Madison Street.

CARRINGTON & ASSOC. ------------	$11,562.50
CONRAD CONST. CO. --------------	$11,411.55
A. GROSJEAN & SON --------------	$10,933.80
SAM SMITH ----------------------	$ 7,932.96

Referred to the Street Engineer for tabulation and report.

AWARD CONTRACT Thursday, September 12, 1974 at 9 a.m.

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Improvement Resolution No. 5652-1974 - Package Improvements Colonial Park Addition.

Approved and Completion Affidavit file

Primary Assessment Roll approved.

Advertise Notice of Assessment - September 20 and September 27, 1974.

Hearing on Confirmation of Assessment Roll Thursday, October 10, 1974 at 3:30 p.m.

Notices to be mailed September 27, 197

8. Received Sewer Improvement Resolution No. 865-1974, final plans, estimate, specifications and property ownership list prepared by the Water Pollution Control Engineering Department for sewer beginning at an existing sanitary sewer manhole located 5 ± L. F. West of and 5 ± L. F. South of the Northwest corner of Lot 5 of Freeman's Addition s recorded in Plat Book 1, Page 56, said manhole more particularly described as being located 220 ± L.F. East of and 25 ± L.F. South of the centerline intersection of Spy Run Avenue and Griswold Drive (Elizabeth Street); thence Easterly along and parallel to the North property lines of Lot 5 through 10 inclusive of said Freeman's Addition 280 ± L.F. terminating at a proposed manhole located 5± North of and 5± L.F. East of the Northwest corner of Lot 10 of said Freeman's Addition.

Said sewer shall be 8" in diameter.

Approved and adopted. A true copy of which Resolution No. 865-1974 is incorporated by reference herein and appears in Minutes herein, under Sewer Resoluti No. 865-1974.

Advertise, Notice to Property Owners - September 20 and September 27, 1974.

Hearing on Confirmation Thursday, October 10, 1974 at 3:30 p.m.

Notices to be mailed September 27, 1974

9. Received Sewer Easement Resolution NO. 133-1974, final plans and property ownership list prepared by the Water Pollution Control Engineering Department for the condemnation of a permanent easement for the purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of Lots 6 through 10 inclusive of Freeman's Addition, as recorded in Plat Book 1, Page 56.
SEWER RESOLUTION NO. 865-1974.

Approved and adopted. A true copy of which Resolution No. 133-1974 is incorporated by reference herein and appears in Minutes herein, under Sewer Easement Resolution No. 133-1974.

Advertise, Notice to Property Owners - September 20 and September 27, 1974.

Hearing on Confirmation Thursday, October 10, 1974 at 3:30 p.m.

Notices to be mailed September 27, 1974

10.	Received Invoice #4 of L. W. Dailey, Inc. in the amount of $82,547.55 on Resolution No. 5655-1974 - improving of Hoevelwood Addition.	Approved and ordered invoice of L. W. Dailey, Inc. in the amount of $82,547.55 paid from the Revenue Sharing Account #951-200.
11.	Pursuant to bids received August 27, 1974 on Street Improvement Resolution NO. 5672-1974 for improving Forest Avenue from Beacon to Hobson Drive and which were taken under advisement, the Board now deems it advisable to make the award.	Due to Rieth-Riley Construction Company's agreement to delete "Tree Removal" item from their bid amounting to $9,100.00, the Board makes the award to Reith-Riley Construction Company on their revised bid of $33,237.88. Ordered the Street Engineer to prepare Contract and necessary documents.
12.	Received invoice No. 1 of Nobis-Westropp Construction Company, Inc. in the amount of $30,845.00 for installation of McArthur Drive Water Main - Contract No. 74-XP-1, Waynedale Phase I.	Approved payment of $29,760.50 with a withholding of $3,084.50 until final acceptance by Water Engineer. Ordered City Utilities to make payment from the Water Utility Fund.
13.	Received plans and specifications from Henry B. Steeg & Associates, Consulting Engineers, covering the proposed expansion of the Water Pollution Control Plant Additions - Division I, Terminal Ponds (Storm Treatment Ponds) - Division II and Sludge Lagoons - Division III.	Advertise, Notice to Contractors, September 14, 21 and 28, 1974. Receive Bids: Thursday, October 24, 1974 at 10:00 a.m.
14.	Received a request from Bishop Dwenger Student Council, 1300 Washington Center Road, for permission to hold a parade on Friday, September 20, 1974 from 6:40 p.m. to 7:30 p.m. Route to be traveled Rd. 427 to Parnell Avenue, right on Vance then left on St. Joe Boulevard. Approximately 200 and 50 vehicles and one float will participate in this parade. PURPOSE: Homecoming Car Caravan.	Approved and permit issued.
15.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade east end of alley behind 302 W. Jefferson Boulevard on Tuesday, September 10, 1974 to Wednesday, September 11, 1974 from 7:30 a.m. to 4:30 p.m. PURPOSE: Paving holes in alley.	Approved and permit issued.

16. RESOLUTION NO. 61-122-16

A Resolution authorizing the Mayor of the City of Fort Wayne to intervene on behalf of the City and its citizens in the rate case filed by Indiana & Michigan Electric Company before the Public Service Commission of Indiana in Docket No. 33834.

WHEREAS, the City of Fort Wayne, although presently engaged in the operation of a municipal electric utility plant from which it purchases its electrical needs, contemplates that the existing lease between the City and the Indiana & Michigan Electric Company for said facilit will be consummated, thereby causing said City to no longer operate a municipal electric system;

WHEREAS, when the said lease is consummated, the City will be required to purchase electricity from Indiana & Michigan Electric Company (I&ME); and

WHEREAS, I&ME has caused to be filed a certain petition before the Public Service Commissi of Indiana requesting "upward adjustments in its existing electric service rates" among other things; and

WHEREAS, in the event I&ME is successful before the Public Service Commission of Indiana (PSCI), the City and its citizens will, in the future, be required to pay increased rates to I&ME and, moreover, the citizens of the City may be required to pay additional taxes for the City's increased costs; and

WHEREAS, the Board of Public Works hereby determines that it would be in the best interest of the City and its citizens to approve I&ME's petition and that special counsel be retained by the City, with said counsel being paid from funds provided by the revenues of the municipal electric system; and

WHEREAS, the Board of Public Works has advised that Paul Hirsch of the firm of Haymaker, Hirsch & Fink, 3602 North Meridian Street, Indianapolis, Indiana, 46208, a former Public Counse of the Public Service Commission of Indiana, has the necessary expertise in this area of administ tiv law and that said attorney should be authorized to prepare a petition to intervene for and on behalf of the City and its citizens in the said cause and to represent the City in the said matter and, further, the said attorney, with the approval of the Mayor and the Board of Works, is hereby authorized to retain for and on behalf of the City such expert engineers, economists and accountants as may be required in his judgment to adequately prepare a defense for the City and its citizens from this proposed increase in rates which this Board deems to be unjustified; and now therefore,

BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE:

1. That it is in the best interest of the citizens of the City of Fort Wayne and the City of Fort Wayne, that appropriate action be taken to oppose the "upward adjustments in its existing electric service rates" requested by the Indiana and Michigan Electric Company, an Indiana corporation, in a matter before the Public Service Commission of Indiana, docketed as Cause No. 33834.

2. That the Board of Public Works on behalf of the City of Fort Wayne hereby retains the service of Paul Hirsch, Haymaker, Hirsch & Fink, Attorneys, of Indianapolis, Indiana, to take appropriate legal action on behalf of the City of Fort Wayne, Indiana, in the cause docketed before the Public Service Commission of Indiana, Indiana & Michigan Electric Company, Cause No. 33834, including the filing of a petition to intervene on behalf of the City of Fort Wayne, Indiana, to oppose the increase of rates requested by I&ME; and fur er that said attorney is hereby authorized, with the approval of the Mayor of the City of Fort Wayne, to hire such expert witnesses as may be required to adequately represent the City, including economists, engineers and certified public accountants. The fees and expenses of the said attorney and expert witnesses that may be hired pursuant to this resolution are to be paid from the funds provided by the revenues of the City of Fort Wayne Municipal Electric Utility.

3. That Ivan A. Lebamoff, Mayor of the City of Fort Wayne, is hereby authorized to execute any and all documents and pleadings that are deemed to be necessary to carry out the purposes of this resolution.

Meeting adjourned at 9:40 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 12, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications:	Approved and permits issued.

720 Blk. S. Calhoun --------- Indiana Const.
2200 blk. California -------- Daune Newport
2252 Eastbrook --------------- Duane Newport
1138 Hanna ----------------- Stookey Cement
Home / Fairfield & S. Wayne - Irmscher & Son
1244 Illsley (2) --------- Robt. Gloy
700 W. Main -----------------Carrington & Assoc.
1417 Melrose ---------------- Don Till
3125 S. Monroe -------------- Arthur Essex
Riedmiller & Wall ----------- Robt. Houser
3415 Robinwood -------------- Laura Mase
302 W. Superior ------------- Maotto Const.
Webster W/o Berry ----------- A. Grosjean & Son

4. Received driveway applications:	Approved and permits issued.

3020 N. Clinton & Dalgren ------- Hawk Const.
3005 Commercial Rd. -------------- Silkworth Const.
910 Curdes ----------------------- Driveway Pavers
1430 Irene ----------------------- Hamilton Hunter, Inc.
3714 New Haven ------------------- Henderson Const.
5905 Woodheath (Elmhurst Gardens)- J. F. Derheimer

5. Received tabulation and recommendation prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5674-1974 for restoring curb and sidewalk on Harmar Street from the south curb line of Jefferson Boulevard to the north curb line of Madison Street.	HELD IN ABEYANCE
6. Received Street cut applications:	Approved and permits issued.

E. R/W of Old Trail, & S. R/W of
McArthur ----------------- Gen. Tele.
2810 Beacon ------------------- NIPSCO.
600 ' along Bluffton Rd., 300' to
900' S/o Commercial Rd. ------- NIPSCO
1202 Broadway ----------------- NIPSCO
4210, 4117, 4109 Brockton Lane- NIPSCO

N. Clinton 800 Northcrest Shp. Cntr. --NIPSCO
1425 Curdes Ave. ---------------------- "
2810 Beacon (2) ----------------------- "
6324 Monarch Dr. ---------------------- "
1620 Oakland -------------------------- "
1714 St. Joe (alley) ----------------- "
2025 Tillman Rd. ---------------------- "
4125 S. Calhoun (prkstrp) ------------- "
4623 Dodge (prkstrp) ------------------ "
Edsall & Dwenger (prkstrp) ------------ "
1507 Farwood (prkstrp) ---------------- "
6820 Hessen Cassel (prkstrp) ---------- "
2526 Hobson Rd. (st.) ----------------- "
2920 Morrell Dr. (prkstrp) ------------ "
527 Oakdale W. (prkstrp) -------------- "
302 E. Rudisill (prkstrp) ------------- "
921 S. Barr ---------------------------J. Lauer Const.
(2) So. cor. Earth Dr. /Sandhill & Earth Drive ----------------------- Earth Const.
Blanket permit for complete intersection of Hanna & Wallace --- Traffic Engr.
6810 S. Hanna ---------------- Earth Const.
L. Huntington Rd. (Winchester to Premier Drive) ------- St. Engr.
425 E. Lewis St. ------------- Quick Action Sewer

7.	Received Invoice No. 27 of T & F Construction Corporation in the amounts of $948.70, $9,086.05, $532.00, $12,332.05, $355.80, $115.40, $209.60 and $209.60 respectively (TOTAL OF $23,789.20) for services in connection with Street Lighting Resolution No. 101-1973.	Approved and ordered invoice No. 27 of T & F Construction Corporation in the total amount of $23,789.20 paid from the Account No. 662-724 Encumbered.
8.	Received Civil City Purchase Order 3-27540 to Allen County Ford covering proposed delivery of two 1974 Ford Torinos for the Board of Public Works in the amount of $6920.00. BIDS received from: POINSATTE MOTORS CO. ------------$7,808.33 ALLEN COUNTY FORD CO. -----------$6,920.00	Approved. Ordered Purchase Order No. 3-27540 to Allen County Ford Company in the amount of $6,920.00 sent to the Common Council Tuesday, September 24, 197 at 8 p.m.
9.	Received Purchase Order No. 5266 from the Purchasing Agent to Rockwell Mfg. Company in the amount of $50,592.00 for Water Construction Department for 1700 sealed register water meters.	Approved. Ordered Purchase Order No. 5266 to Rockwell Mfg. Company in the amount of $50,592.00 sent to the Common Council Tuesday, September 24, 1974 at 8 p.m.

Meeting adjourned at 9:25 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 12, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Edna I. Smith
1. HEARING ON CONFIRMATION: Declaratory Improvement Resolution No. 1366-1974 for the vacation of Fleetwood Avenue from the south property line of Senate Avenue to the north property line of Clermont Avenue.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
2. HEARING ON CONFIRMATION: Declaratory Improvement Resolution No. 1367-1974 for the vacation of the first alley south of Wallace Street from the east property line of the alley east of Calhoun Street to the west property line of Clinton Street.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
3. Received a petition for the improvement of sidewalks in area of Southeast corner to alley on West Oakdale and East side of Webster Street.	Ordered the Street Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement if tabulation of property owners is 51%.
. Received invoice No. 11 of McNamee, Porter and Seeley in the amount of $276.34 covering construction portion of Agreement on Expansion of Three Rivers Filtration Plant in accordance with Agreement of December 7, 1970 (Contract No. 72-W-2).	Approved. Ordered City Utilities to pay invoice NO. 11 of McNamee, Porter and Seeley, Consulting Engineers, in the amount of $276.34 from the Water Utility Fund.

5.	Received Partial Payment Numbers 1 of John Dehner, Inc. in the amounts of $143,148.60 (CONTRACT NO. 1 - Sewer) and of $57,318.93 (CONTRACT NO. 2 - Curbs, Sidewalks, Streets and Lighting) covered by Resolution No. 5662-1974 for Waynedale Area Neighborhood Improvement. Total amount of payment Numbers 1 - $200,467.53.	Approved and ordered amount of $200,467.53 paid to John Dehner, Inc. from the Revenue Sharing Account No. 947-200. Also, ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company (Attention: Mr. Ralph Crowe) retainage in amounts of $15,905.40 (CONTRACT NO. 1) and $6,368.77 (CONTRACT NO. 2) from Revenue Sharing Account No. 947-200. Total Escrow Retainage Payment is $22,274.17.
6.	Received Invoice No. 2 of Hipskind Asphalt Corporation in the amount of $33,954.21 covering work on the Lincoln Life Project - Resolution No. 5653-1974.	Approved. Ordered invoice No. 2 of Hipskind Asphalt Corporation in the amount of $33,954.21 from the Revenue Sharing Account No. 945-200.
7.	Received Partial Payment No. 8 of Maumee Construction Corporation in the amount of $3,465.40 covering blocks #13, #14 and #15 curb and sidewalk Resolution No. 5651-1974 - Lafayette Place Area.	Ordered Partial Payment Estimate No. 8 of Maumee Construction Corporation in the amount of $3,465.40 paid from the Revenue Sharing Account No. 932-200.
8.	Received invoice No. 2 of Hipskind Asphalt Corporation in the amount of $17,819.42 for Lakeside Curb and Sidewalk Repair Resolution No. 5640-1973.	Approved. Ordered Invoice No. 2 of Hipskind Asphalt Corporation in the amount of $17,819.42 paid from Revenue Sharing Account No. 932-200 - Project C, Curb and Sidewalk Repairing.
9.	Received Purchase Order No. 5307, dated September 12, 1974 in the amount of $36,954.50 to Deeds Equipment Company, Inc. for One (1) Vactor, Model 400 Catch Basin Cleaner for the Water Pollution Control Maintainence Department.	Approved Purchase Order No. 5307, dated September 12, 1974, from the Purchasing Agent in the amount of $36,954.50 for Deeds Equipment Company, Inc. Ordered sent to the Common Council on Tuesday, September 24, 1974 at 8:00 p.m.
10.	Received Special Sewer Permit for CBR Development Company, Inc. prepared by the Water Pollution Control Engineering Department and Performance Bond of Land Excavating, Inc. to construct Denny's Restaurant, 4916 Lima Road, Ft. Wayne, Indiana.	Approved and Special Sewer Permit issued.
11.	Received Release of Easement whereby the City releases a portion of the permanent and temporary sewer easement taken under Sewer Easement Resolution No. 126-1973 in connection with St. Joe Interceptor - Resolution NO. 276-1972.	Approved. Ordered sent to the Water Pollution Control Engineering Department to be recorded.

2.	Received Sewer Easement Resolution No. 134-1974, final plans and property ownership list prepared by the Water Pollution Control Engineering Department for Temporary and Permanent Easement for the condemnation of a portion of right of way purposes across, through and under a portion of space being part of the Northwest 1/4 of Section 35, Township 35 North, Range 12 East, more particularly described as area in Northway Gardens Addition.	Approved and adopted. A true copy of which Sewer Easement Resolution NO. 134-1974 is incorporated by reference herein and appears in Minutes herein, under Sewer Easement Resolution NO. 134-1974. Advertise, Notice to Property Owners, September 20 and September 27, 1974. Hearing on Confirmation Thursday, October 10, 1974 at 3:30 p.m. Notices to be mailed September 27, 1974.
3.	Received a request from NIPSCO, 1501 Hale Ave., for permission to barricade Orchard Lane from Prairie Grove to Waynedale Blvd., on Monday, September 16, 1974 to Wednesday, September 18, 1974, from 7:30 a.m. to 4:00 p.m. PURPOSE: Replacing gas mains.	Approved and permit issued.
4.	Received a request from Hawk Construction Company, 3111 St. Joe Center Road, for permission to barricade alley between Dalgren & Dunwood on Monday, September 16, 1974 to September 18, 1974 from 8:00 a.m. to 4:30 p.m. PURPOSE: Erect scaffolding to build a building.	Approved and permit issued.
5.	Received a request from L. W. Dailey, 1034 Oakland, for permission to close S. Anthony from Seddlemeyer Avenue south of Frank's Nursery Entrance on Monday September 16, 1974 until November, 1974 starting at 9:00 a.m. PURPOSE: Rebuild street.	Approved and permit issued.
6.	Received a request from Nebraska Neighborhood Association, 307 Mechanic Street, for permission to barricade Mechanic Street at Boone Street on Saturday, September 21, 1974. Time 1:00 p.m. to 4:00 p.m. PURPOSE: Street Fair.	Approved and permit issued.
7.	Received Warranty Deed from Lincoln National Bank and Trust Company of Fort Wayne, Trustee under the Henry W. Sudbrink Living Trust Agreement, by virtue of the power contained in said Trust Agreement, dated the 14th day of February, 1967, whereby they convey and warrant to the City of Fort Wayne, Indiana, the following described real estate in Allen County, Indiana: Lot Number One (1) Branning's Addition to the City of Fort Wayne, Allen County, Indiana, according to the recorded plat thereof, together with the West 1/2 of the vacated alley adjoining said premises on the East. Said Warranty Deed recorded September 5, 1974, Item - 74-20786 - Instrument 6518.	The Warranty Deed from Lincoln National Bank & Trust Company (Trustee under the Henry W. Sudbrink Living Trust) was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.

18. Received a request from Early Elevator Company, % Jim Bovine, 1315 E. State Street, for permission to barricade 914 S. Calhoun Street on Thursday, September 18, 1974 at 6:30 a.m. to 8:30 a.m. - to park truck in front of Fishmans' Store.
PURPOSE: To remove boulder from elevator.

Approved and permit issued.

19. Received a request for permission to hold a parade on Saturday, September 28, 1974, from Elmhurst High School, 3829 Sandpoint Road, between 6:30 p.m. to 7:30 p.m. Route to be traveled: Sandpoint Road to Bluffton Road, right to Winchester Road, left to Wayne High School.
PURPOSE: Homecoming.

Approved and permit issued.

20. A request was received from Yost Company, Inc. for permission to barricade Beatty Avenue from Prairie Grove to Waynedale Boulevard on Monday, September 23, 1974 till Thursday, September 26, 1974.
PURPOSE: Install gas main.

Approved and permit issued.

21. Request was received from Yost Company, Inc., 3811 Illinois Road, for permission to barricade Phase I - part of first alley s/Main from Harrison to Maiden Lane; Phase II - parking lane on west side of Harrison between Main and Berry, part of first alley S/Main from Harrison to Maiden Lane, N. parking lane on Berry from Harrison west 120'; Phase III - Phase II plus close all of Harrison from Berry to alley in Phase I. Phase I - 9/23/74 to 6/30/75, Phase II - 10/15/74 to 6/30/75 and Phase III - 11/1/74 to 11/27/74.
PURPOSE: Construction of new office building at Northwest corner of Berry and Harrison Streets.

Approved and permit issued.

Meeting adjourned at 10:00 a.m.

Ronald L Bowman

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, September 23, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Tuesday, September 16, 1974 at 9 a.m.; Thursday, September 12, 1974 at 9 a.m.; and Thursday, September 12, 1974 at 3:30 p.m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received private sidewalk applications:

Approved and permits issued.

342 Pasadena ------------------ Concrete Const.
Simon St. -------------------- E. P. Holliday
520 Tennessee ----------------- Carpenter Const.
4312 Weisser Pk. -------------- Gary Hoffman
4505 Werling ------------------- Tony J. Tomei

4 Received pole line applications:

Approved and permits issued,

1800 Huffman ---------------- City Light
1300 Blk. Schott Ave. ------- City Light

5 Received driveway applications:

Approved and permits issued.

119 Cox Dr. ----------------- H. W. Uffelman
1024 Eckart Ave. ------------ E & B Const.
1026 Eckart Ave. ------------ E & B Const.
4320 Highwood Dr. ----------- B. J. Parker
1310 Lakewood Dr. ----------- Lebrato Bros, Inc.
4805 Lima Rd. ------------ M. Liechty

6 Received street cut applications:

Approved and permits issued.

521 E. Berry ---------------- NIPSCO
523 Elnora Dr. -------------- "
4015 Lillie ----------------- "
Alley - S/o Washington
VanBuren to Fulton ----- "
729 W. Washington St. ------- "
6311 S.Calhoun (prkstrp) ---- City Utilities
6810 Hanna (prkstrp) -------- "
2115 California (alley) ----- WPC Main.
3717 S. Harrison (alley) ---- Corkey Hall
2510 Strathmore ------------- R & A Plumbing
6959 & 6960 Hiltonia -------- NIPSCO
1310 Lakewood --------------- "
1112 E. Washington (alley) -- "
2416 Euclid ----------------- "
913 Lake (alley) ------------ "
4417 North Dr. -------------- "
Intersection Limestone & Ardmore - "
3520 Reed (alley) ----------- "

4228 & 4210 Encino --------- NIPSCO
1st alley N/o W. Jefferson
(Fulton to Harrison) ---- "
Council Dr. from 600' ± W/o
Industrial Rd. -------- St. Engr.
1246 Huestis (st.) --------- City Utilities
930 Elmer (prkstrp) -------- " "
527 Blueberry (prkstrp) ---- " "
3015 Glencairn (prkstrp) --- " "
3714 Vance Ave. (prkstrp) -- " "
± W/o intersection of Stafford
& Farnsworth ---------- Nobis-Westropp
1217 Nuttman (alley) ------- Quick Action Sewer
3120 Wayne Trace ----------- T-G Excavating

7. Received a petition for the improving of Columbia Avenue from 150' east of Coliseum Boulevard to 397.2' east thereof.	Ordered the Street Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement if tabulation of property owners is 51%.
8. A request was received from Shoda Sewer Repair, 2014 Colony Drive, for permission to barricade an alley behind 506 Fourth Street on Wednesday, September 18, 1974 from 8:30 a.m. to 5:00 p.m. PURPOSE: Emergency Sewer Repair.	Approved and permit issued.
9. A request was received from Tama, Inc. 2705 Palisade Drive, for permission to barricade sidewalk in front of Lincoln Bank on East Berry Street on September 21 and 22, 1974 - weather permitting. Rain date: September 28 and 29, 1974. Time: 6:00 a.m. to 6:00 p.m. PURPOSE: Blow out cracks and seals for water leaks.	Approved and permit issued.
10. Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 862-1972 MODIFIED - Eastland Gardens Sanitary Sewer.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 5 and October 11, 1974. HEARING ON CONFIRMATION OF ASSESSMENT ROLL Thursday, October 31, 1974 at 3:30 p.m. Notices to be mailed October 11, 1974.

Meeting adjourned at 10:05 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, September 24, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway application: 300 W. Wayne at Webster -------A. J. Wise, Jr.	Approved and permit issued.
4. Received street cut applications: 205 E. Packard (alley) ----- NIPSCO 1836 Dawn Ave -------------- " 3114 Ridgeway -------------- " 118 W. Leith (alley) ------- " 1433 S. Anthony ------------ " 1323 S. Calhoun (alley) ---- " 817 S. Calhoun (alley) ----- " 4303 Queen (st.) ----------- City Utilities 1411- 1413 Delaware (St.) -- " " Spring St. W/o Leesburg Rd.- " " 450 Colerick (sdw.) -------- " " Dartmouth Ct. & Dr. (prkstrp) -" " 4618 Glenmary (prkstrp) ---- " " 4308 Beaver (prkstrp) ------ " " Crown Lane & Oakmont (st.) - " " 6919 S. Anthony (prkstrp) - " " Emma Ave. (Steup to Tyler) - St. Engr. 4800 Investment Drive ------ Land Excav.	Approved and permit issued.
5. Received Final Assessment Roll prepared by the Street Engineering Department for improving the sidewalks in Blocks #5 and #6 of the Lafayette Place Curb and Sidewalk Project, bounded by McKinnie Avenue on the North, Champlain Drive on the Southeast and Marquette Drive on the Southwest - Resolution No. 5651-1974.	CONFIRMED and ordered sent to the Department of Finance.

6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1367-1974 for the vacation of the first alley south of Wallace Street from the east property line of the first alley east of Calhoun Street to the west property line of Clinton Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $ 1.00 each and the assessment of said benefits and dar es are so ordered.

Notices to be served September 30, 1974.

Hearing on Confirmation of Assessme Roll Thursday, October 10, 1974 at 3:30 p.m.

7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1366-1974 for the vacation of Fleetwood Avenue from the south property line of Senate Avenue to the north property line of Clermont Avenue.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served September 30, 1974.

Hearing on Confirmation of Assessme Roll Thursday, October 10, 1974 at 3:30 p.m.

8. RECEIVE BIDS:

Sidewalk Resolution No. 5648-1974 - First and Fifth Council District - Contracts A, C, D, E and H:

Referred to the Street Engineering Department for tabulation and repor

Award Contract Thursday, September 26, 1974 at 3:30 p.m.

	A	C	E	H
ROBERT J. HOUSER -	$49,149.85	$23,741.60		$22,423.50
CARRINGTON & ASSOC.-			$34,900.60	$21,722.35
A. M. TILBURY -				$22,583.50

9. RECEIVE BIDS:

Sidewalk Resolution No. 5649-1974 - Sixth Council District - Contracts A, B and C:

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, September 26, 1974 at 9 a.m.

	C
CARRINGTON & ASSOC. ---------	$23,048.85
A. M. TILBURY ---------------	$24,146.68

10.	RECEIVE BIDS: Sidewalk Resolution No. 5664-1974 for the construction of sidewalks on the north side of Vance Avenue from the east property line of Coliseum Boulevard, East, to the west property line of Inwood Drive except were sidewalk is now in place. CONRAD CONST. CO. ----------- $2,444.90 ROBERT J. HOUSER ------------ $2,327.05 A. GROSJEAN & SONS ---------- $2,360.00 A. M. TILBURY --------------- $2,768.53	Referred to the Street Engineering Department for tabulation and report. Award Contract Thursday, September 26, 1974 at 9 a.m.
11.	RECEIVE BIDS: Sidewalk Resolution No. 5665 -1974 for the construction of sidewalks on the north side of Vance Avenue from the east property line of Sherborne Boulevard to the west property line of Coliseum Boulevard, East except where sidewalk is now in place. ROBERT J. HOUSER -----------$8,728.75 A. GROSJEAN & SONS ---------$8,090.00 A. M. TILBURY --------------$8,768.25	Referred to the Street Engineering Department for tabulation and report. Award Contract Thursday, September 26, 1974 at 9 a.m.
12.	Received Agreement dated September 12, 1974 between Philip L. Schnelker, Inc., Consulting Engineers, and the City of Fort Wayne, Indiana, covering engineering services in connection with the proposed improvements in the area of Spy Run Avenue and Clinton Street.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.
13.	Received invoice No. 3 of Robert Houser, Contractor, in the amount of $11,790.11 for Contract "E" of Sidewalk Repair Resolution No. 5647-1974.	Approved. Ordered invoice of Robert Houser in the amount of $11,790.00 paid from the Revenue Sharing Account No. 932-200.
14.	Received invoice No. 2 of John Dehner, Inc. in the amount of $176,215.92 for Harvester Drain Storm Relief Sewer Resolution No. 283-1974.	Ordered Invoice No. 2 of John Dehner, Inc. in the amount of $176,215.92 paid from the Harvester Drain Storm Sewer Account WS-IND-1001. Also, ordered John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company paid amount of $15,431.51.
15.	Received invoice No. 1 of Hipskind Asphalt Corporation in the amount of $8,383.95 for Resolution No. 5661-1974 Sherman Boulevard.	Approved and ordered invoice No. 1 of Hipskind Asphalt Corporation in the amount of $8,383.95 paid from the L.R. & S. Account 380.

16.	Received invoice No. 1 of Continental Construction Company in the amount of $6,871.45 for Curb and Sidewalk Project, Resolution No. 5648-1974-Contract "F".	Approved and ordered invoice No. of Continental Construction Compa in the amount $6,871.45 from Revenue Sharing Account 932-200.
17.	Received Invoice No. 1 of Wayne Asphalt & Construction in amount of $17,139.90 covering portion of curb replacement work on Lafayette Street as authorized by Resolution No. 61-33-6 Special Ordinance S-102-74 and Purchase Order No. 25987.	Approved and ordered invoice of Wayne Asphalt & Construction Company in the amount of $17,139.90 paid from MUH Account 881-261.
18.	Received the following petition for the paving of an alley in the 400 block of East Douglas Street.	Ordered the Street Engineering Department to prepare preliminary plans, estimate, property ownershi list and all details necessary for improvement if tabulation of prope owners is 51%.
19.	Received Agreement dated September 3, 1974 between the East Allen County Schools and the City of Fort Wayne whereby the City agrees to reduce sidewalk assessment to the School equal to amount of cost involved in removal and replacement of schools chain link fence which removal is required for sidewalk construction in connection with Hoevelwood Package Improvement Resolution No. 5655-1974.	Approved and filed in Resolution No. 5655-1974.
20.	Received Water Contract No. 7406 prepared by the Water Engineering Department between Ken Niemeyer, Inc. and the Fort Wayne Water Utility on Skyhawk Drive, Chivington Drive, Cimarron Pass, and Rosita Court all in Lake Forest Extended Addition Section VI.	Approved. Ordered to the Water Engineering Department for recording.
21.	Received copy of the Redevelopment Commission Declaratory Resolution No. 74-46 Amending Urban Renewal Plan for Hanna-Creighton Project I, (IND. R-51).	Approved.

Meeting adjourned at 9:55 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 26, 1974

Department of Public Works
Office of the Board
Room 910, City- County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received street cut applications.

Approved and permits issued.

221 W. Wayne (rear) ------------ NIPSCO
149 E. Wildwood ---------------- "
2805 Culbertson ---------------- "
Dearborn St., E. on S. R/W of
    Columbia to Tecumseh then S.
    to Herbert ---------------- Gen. Tel.
W. side of Coliseum Blvd. to E. side
    S/o Raymond Dr. ----------- Gen. Tel.
1628 Fairhill (st.) ------------ City Utilities
1st alley S/o Taylor St. from E.
    of Thompson to E. of 1st
    alley E/o Thompson--------- St. Engr.

4 Received driveway applications:

Approved and permits issued.

1025 Franklin ------------------ J. Magley
1706 Inwood -------------------- Fritcha Const.
1417 Melrose ------------------- Don Till
342 Pasadena ------------------- J. F. Roussel
3030 Sundale ------------------- Ned Keener Const.
3107 Sundale ------------------- Ned Keener Const.
3838 Wells St. ----------------- A. H. Heine Imp.

5 Received private sidewalk applications:

Approved and permits issued.

2725 East Drive ------------- Mack Conrad
1324 Huestis ---------------- L. Kanning
448 Kinnaird ---------------- L. Kanning
2422 Maumee Ave. ------------ J. Ellis
4100 Blk. McKinnie ---------- Jet Const.
1030 Pemberton -------------- L. Kanning
4001 Robinwood -------------- J. & H. Const.
2531Weisser Pk.-------------- Form & Pour Concrete
1640 Wells St. -------------- C. F. Hall

6. Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalk Resolution No. 5648-1974 for First and Fifth District.	AWARD CONTRACTS as follows in amounts specified: ★ Contract "H" - Carrington & Assoc. $21.22. Contract "E" - " " $34.00. Contract "C" - R. Houser -------- $23.41. Contract "A" - R. Houser -------- $49,19. *Subject to councilmanic approval. Ordered Street Engineer to prepare con tract and necessary documents.
7. Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalk Resolution No. 5649-1974 for Sixth District.	AWARD CONTRACT to: Contract "C" - Carrington & Assoc. $22 43. Subject to councilmanic approval. Ordered Street Engineer to prepar contract and necessary documents.
8. Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalk Resolution No. 5664-1974 for construction of sidewalks on the north side of Vance Avenue from the east property line of Coliseum Boulevard, East, to the west property line of Inwood Drive except were sidewalk is now in place.	AWARD CONTRACT to: Contract - Robert Houser - $2,327.05 Ordered Street Engineer to prepare con ct and necessary documents.
9. Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalks Resolution No. 5665-1974 for construction of sidewalks on the north side of Vance Avenue from the east property line of Sherborne Boulevard to the west property line of Coliseum Boulevard, East except where sidewalk is now in place.	AWARD CONTRACT to A. Grosjean & Son at for their bid in the amount of $8,090. subject to councilmanic approval. Ordered Street Engineer to prepare contract and necessary documents.
10. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution NO. 5640-1973 for improving the sidewalk in the Lakeside Curb and Sidewalk Project, bounded by State Blvd. on the north, Anthony Blvd. on the east, Lake Ave. on the south and Alabama Avenue on the West.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 4 and October 5, 1974. Hearing on Confirmation of Assessment Roll Thursday, October 17, 1974 at 3:30 p.m. Notices to be mailed October 4, 1974.

1. Received Alley Improvement Resolution No. 5675-1974, final plans, estimate, specifications and property ownership list prepared by the Street Engineering Department for improving alley between Glenwood Avenue and Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Carew Street.	HOLD FOR DETERMINATION ON PROPERTY OWNERS SHARE.
2. Received executed copy of Lease Agreement between Indiana & Michigan Electric Company and the City of Fort Wayne, Indiana, dated September 13, 1974, whereby the City agrees to lease the Electric Utility to Indiana & Michigan for a period of thirty-five (35) years.	The execution of the Indiana & Michigan Lease Agreement is made a matter of record. A true copy of which Lease Agreement is incorporated by reference herein and appears in Minutes herein under Fort Wayne Electric Utility Lease Agreement.
3. Received the Plat of Engle Ridge Industrial Park submitted and approved by the City Plan Commission.	Approved.
4. Received Contract, Guaranty and Liability Bonds of Bercot, Inc. in the amount of $72,720.00 prepared by the Water Pollution Control Engineering Department, signed by the Cincinnati Insurance Company, for Sanitary Sewer Resolution No. 864-1974 MODIFIED - Palatine Drive and Reckeweg Road area.	Approved. Ordered Contract, in the amount of $72,720.00, sent to the Common Council Tuesday, October 8, 1974 at 8:00 p.m.
5. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $56,152.44 prepared by the Street Engineering Department, signed by the United States Fidelity & Guaranty, for Street Improvement Resolution No. 5667-1974 - Council Drive.	Approved. Ordered Contract, in the amount of $56,152.44, sent to the Common Council Tuesday, October 8, 1974 at 8:00 p.m.
6. Received Invoice #28 of T & F Construction Corporation in the amounts of $664.86 and $21,232.85 respectively (TOTAL - $21,897.71) for services in connection with Street Lighting Resolution No. 101-1973.	Approved and ordered invoice NO. 28 of T & F Construction Corporation in the total amount of $21,897.71 paid from the Account No. 662-724 Encumbered.
7. Received a request from Shoda Sewer Service, 2014 Colony Drive, for permission to close alley at 1156 Hanna Street, on September 25, 1974 from 10:00 a.m. to 5:00 p.m. PURPOSE: Emergency Sewer Repair.	Approved and permit issued.

Meeting adjourned at 9:25 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, September 26, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Will
Edna I. Smith

Received Minutes of meetings held Monday, September 23, 1974 at 9 a.m.; Tuesday, September 24, 1974 at 9 a.m. and Thursday, September 26, 1974 at 9 a.m.

1. HEARING ON CONFIRMATION:

   Street Improvement Resolution No. 5673-1974 for improving Forest Avenue from the east property line of Reed Road to approximately the west property line of Berkley Avenue.

   Continued to Thursday, October 10, 1974 at 3:30 p.m.

   Time up to remonstrate Monday, October &, 1974 at 5 p.m.

2. Continued from September 5, 1974
   HEARING ON CONFIRMATION:

   Street Lighting Resolution No. 108-1974 for the construction of ornamental street lighting with underground wiring on Salem Lane, from Ashcroft Drive to Maple Grove Avenue.

   CONFIRMED.

   Advertise Notice to Contractors, October 4 and October 5, 1974.

   Receive Bids Tuesday, October 15, 74 at 9:00 a.m.

   Ordered the Electrical Engineering Department to prepare bid document

3. HEARING ON CONFIRMATION:

   Declaratory Resolution No. 1368-1974 for the vacation of the east-west alley between Dalgren Avenue and Dunnwood Drive from the east property line of North Clinton Street to the west property line of the first alley east of North Clinton St.

   Taken under advisement until Thurs y, October 31, 1974 at 3:30 p.m.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Sidewalk Improvement Resolution No. 5657-1974 for the improvement of curface walk on both sides of Kelly Drive from the North property line of Spring Street to the South property line of Huffman Street.

   The Board determined the benefits as indicated.

   Ordered the Street Engineering Department to prepare Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5651-1974 for improving the sidewalks in blocks 7, 8, 9 and 10 of the Lafayette Place curb and sidewalk project bounded by Marquette Drive on the Northeast, Lafayette Esplanade on the East, Sherwood Terrace on the South and Calhoun Street and Calumet Avenue on the West.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare Final Assessment Roll.

Pursuant to bids received September 10, 1974 on Sidewalk Improvement Resolution No. 5674-1974 for new sidewalks on Harmar Street from Jefferson Boulevard to Madison Street and on which award was held in abeyance on September 12, 1974; the Board now makes the award.

AWARD CONTRACT to A. Grosjean & Son in amount of $10,933.80, subject to councilmanic approval.

The low bid of S. & J. Construction Company was rejected because of past performance of contractor.

Ordered Street Engineer to prepare contract and necessary documents.

Pursuant to failure of American Construction Company to do repair work on Pettit Avenue, which work was awarded to them in 1973 on invitational bids submitted to the Street Engineering Department, the Board has canceled Purchase Orders 21190 and 21191.

New bids have been submitted as follows:

Pavement Replacement - Pettit Avenue, south lane at Southgate ------ A. Grosjean & Son - $1,928.00

Pavement Replacement - Adjacent and west of Pettit Avenue and Hanna intersection -- A. Grosjean & Son - $2,224.00

Pavement Replacement - Northwest 1/4 pavement at Pettit - Hanna intersection ------------- A. Grosjean & Son - $ 852.60

The bids of A. Grosjean & Son have been accepted in the total amounts of $5,004.60.

Due to the urgency for the needed repairs, the work has been ordered done on an emergency basis.

Ordered Purchase Order written and forwarded to Common Council for formal approval.

Pursuant to bids received August 27, 1974 on Resolution No. 5668-1974 for construction of sidewalks on both sides of Paulding Road from Hanna to Anthony, which bids were taken under advisement, the Board now deems it advisable to award the contract.

Award Contract to Robert Houser in amount of $75,317.20 subject to councilmanic approval.

Ordered the Street Engineer to prepare Contract and necessary documents.

Received No. 3 (FINAL) of Nobis-Westropp Construction Company, Inc. in the amount of $11,330.60 on Sewer Resolution No. 267-1972 - St. Joe Interceptor - Section VI.

Approved and ordered City Utilities to pay $1,839.35 from Sewer Utility Fund.

Balance of $9,491.25 to be ordered paid from Indiana Bank Escrow Account together with accrued interest.

Received a request from Al Stevenson, 607 Three Rivers North, for permission to barricade the Landing on Sunday, September 29, 1974 from 6:00 a.m. to 6:00 p.m. Location of barricade is between Calhoun Street and Harrison Street.
PURPOSE: Production of Film.

Approved and permit issued.

11. RESOLUTION NO. 61-140-11

WHEREAS, the Board of Public Works has caused to be installed the St. Joe Sanitary Interceptor Sewers, Divisions I, II, III, IV, V, VI, X, XI, XII, XIV, XV, XVI, more commonly known as Resolutions No. 215, 216, 217, 218, 219, 266, 267, 271, 272, 273, 275, 276 and 277, at a cost of approximately $4,500,000. Said sanitary sewer interceptor system has been oversized to accommodate additional sewer extensions and connections from future users.

WHEREAS, the Board of Public Works is not placing any direct assessments to the adjoining property owners in connection with the construction of these projects, and

WHEREAS, as it is contemplated a substantial number of additonal interceptors, mains and local sewers will be required to provide service to the design area of said St. Joe Interceptor, and said additional sewers shown on the attached map, "Exhibit "A", will be required within the next ten years at an estimated cost of $16,000,000, and

WHEREAS, it is contemplated the existing pumping station on California Road servicing the St. Joe Interceptor will reach capacity and require continuation of the interceptor project from U. S. 30 Bypass Southerly to the Fort Wayne Water Pollution Control Plant within the next ten years at an estimated cost of $5,000,000,

NOW, THEREFORE, be it resolved by the Board of Public Works;

1. All users of the above described sewer line in Area 1, as shown on attached "Exhibit "A", whether by direct tap or connection to a lateral or extension thereof, shall pay a connection charge representing the fair pro rata share calculated as follows:

A. Area Charge - A fee of $475.00 per acre for the area serviced by said sewer, exclusive of public streets, parks and railroad rights of way.

B. Local Charge - All future users who directly abut and connect to the above sewer shall pay a local connection charge equal to $6.00 per lineal foot of sewer line running through their respective real estate. Where the above sewer line is on a common property line, the charge shall be $3.00 per lineal foot. Where the above sewers are adjacent to a highway or river, the charge shall be $6.00 per lineal foot. The local charges set forth in this paragraph are in addition to the area charge as set forth in paragraph "A" above.

2. All users of the above described sewer line in area #2, as shown on the attached "Exhibit "A", whether by direct tap or connection to a lateral or extension thereof, shall pay a connection charge representing the fair pro rata share calculated as follows:

A. Area Charge - A fee of $650.00 per acre for the area serviced by said sewer, exclusive of public streets, parks and railroad right of way.

B. Local Charge - All future users who directly abut and connect to the above sewers shall pay a local connection charge equal to $6.00 per lineal foot of sewer line running through their respective real estate. Where the above sewer line is on a common property line, the charge shall be $3.00 per lineal foot. Where the above sewers are adjacent to a highway or river, the charge shall be $6.00 per lineal foot. The local charges set forth in this paragraph are in additon to the area charge as set forth in paragraph "A" above.

Normal tap permit and monthly user charges shall be paid in addition to the above stated connection fees.

The Board of Works reserves the right to adjust these charges for special conditions.

Connection fees set forth above shall be adjusted annually to reflect inflationery increases. Adjustments shall be equal to the increase of the Consumer's Price Index as published by the Department of Labor. The Board shall increase said rates by February 15 of each year based upon the increase in the Consumer's Price Index for the previous year. Said adjustments shall prevail until the following February 15 when they shall again be adjusted.

Connection charges shall be paid prior to the time of connection.

ADOPTED this 26th day of September, 1974.

Meeting adjourned at 4:50 p.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, October 1, 1974

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams Edna I. Smith, Clerk	J. D. Boswell, R. L. Bonar Anne. J. Fox, Protem
. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
. Received private sidewalk applications:	Approved and permit issued.

3504 S. Calhoun --------------- Carrington & Assoc.
729 Eckart --------------------- Wm. Cooper
305 French --------------------- Toni Toemei
6959 Hiltonia Dr. -------------- Lebrato Bros.
6960 Hiltonia Dr. -------------- Lebrato Bros.
922 W. Packard ----------------- Orlo Hart
1640 Wells --------------------- M. Nay
1209 Huffman ------------------- E. P. Holliday

. Received pole line applications:	Approved and permits issued.

Northwest corner of U.S. 27 and Tillman Road --------------------- Gene. Tel.
Waynedale - Phase I ----------- I & M Elec.

. Received driveway applications:	Approved and permits issued.

4629 Lima Rd. (access on Arizona St.) - Silkworth Const. Co.
4800 blk. Investment Dr. -- Irmscher & Sons

. Received street cut applications:	Approved and permits issued.

822 Lemonwood Ct. ------- NIPSCO
S. Webster (Pettit to Paulding) --------- "
Old Decatur, Woodside, Anthony at Southtown Mall--- "
1301 Vermont ----------- "
2409 Lynn (alley) ------- "
1016 University (alley) - "
1335 Scott ------------- "
1012 Liberty ----------- "
811 McDougall ----------- "
2160 Research ----------- "
414 Penn ---------------- "
4318 Sherman (prkstrp) - City Utilities
Emma & Steup (prkstrp) - " "
4125 S. Calhoun (prkstrp) -" "
1036 E. Washington (prkstrp) - C. U.
3609 Lake (prkstrp) ---------- C.U.
5320 N. Bend Dr. (prkstrp) --- C.U.
933 E. Wayne (prkstrp) ------- C.U.

4212 Thorngate Dr. (prkstrp) --- City Utilities
4117 Brockton Lane (prkstrp) --- " "
Jacobs & Cass ------------------ Water Utility
1156 S. Hanna (alley) ---------- W. Shoda
1640 Wells (sdw.) -------------- M. Nay
1640 Wells (st.) --------------- City Utilities
Hanna & Wallace (prkstrp) ------- " "
Dodge & Carew (prkstrp) --------- " "
Hanna & Hamilton (prkstrp) ------ " "
1925 St. Joe Center (parks) ----- " "
4920 Blum (prkstrp) ------------- " "

7. Received Declaratory Resolution No. 1369-1974 final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley west of Beaver Avenue from the south property line of Nuttman Avenue to the north property line of Oakdale Drive, except the east-west alley intersection.

Approved and adopted. A true cop of which Declaratory Resolution No. 1369-1974 is incorporated by reference herein and appears i Minutes herein under Declaratory Resolution No. 1369-1974.

Advertise, Notice to Property Owners, October 4 and October 11,

Hearing on Confirmation Thursday, October 24, 1974 at 3:30 p.m.

Notices to be mailed October 11, 1974.

8. Received Street Improvement Resolution No. 5676-1974, final plans, estimate, specifications, prepared by the Street Engineering Department for repairing and resurfacing of Executive Boulevard from the centerline of Production Road to the south property line of Dividend Road, more or less. (CITY PAID).

Approved and adopted. A true copy of which Street Resolution No. 5676-1974 is incorporated by reference herein and appears in Minutes herein, under Street Resolution No. 5676-1974.

Advertise, Notice to Contractors October 8 and October 15, 1974.

Receive Bids Tuesday, October 22, 1974 at 9:00 a.m.

9. Received Payment Estimate No. 1 of Archonics Corporation in the amount of $3,780.00 for architectural services in connection with remodeling of Fire Station #11 - per agreement dated July 17, 1974.

Approved and ordered invoice of Archonics Corporation in the amount of $3,780.00 paid from Revenue Sharing Account HH-964-200.

10. Pursuant to a report from City Utilities Auditing Department listing unpaid Miscellaneous Accounts Receivable Write-offs (9/30/73 to 1/30/74), it is deemed desirable to write off said bills as per list submitted in the total amount of $56,180.73.

Approved.

11. Received Invoice No. 2 of Schmidt Electric Shop, Inc. in the amount of $7,712.10 for services performed under Light Resolution No. 104-1973. Tower Heights area. (FINAL PAYMENT).	Ordered Partial Payment Estimate No. 2 (FINAL) of Schmidt Electric Shop, Inc. paid from the Revenue Sharing Account No. 930-200.
12. Received Partial Payment Estimate No. 5 in the amount of $70,211.20 for Bercot, Inc. covering work on Sewer Resolution No. 272-1972 - St. Joe Interceptor for period July 2, 1974 to August 7, 1974.	Approved. Ordered City Utilities to pay $70,211.20 to Bercot, Inc. from the Water Pollution Control Utility Fund.
13. Received Partial Payment Estimate No. 1 in the amount of $4,481.10 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 273-1972 - St. Joe Interceptor for period July 1, 1974 to July 31, 1974.	Approved. Ordered City Utilities to pay $4,481.10 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
14. Received Partial Payment Estimate No. 6 in the amount of $45,574.20 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 276-72 - St. Joe Interceptor for period of July 1, 1974 to July 31, 1974.	Approved. Ordered City Utilities to pay $45,574.20 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
15. Received Partial Payment Estimate No. 8 in the amount of $62,301.60 for Earth Construction and Engineering, Inc. covering work on Sewer Resolution No. 271-1972 - St. Joe Interceptor for period of June 28, 1974 to July 25, 1974.	Approved. Ordered City Utilities to pay $62,301.60 for Earth Construction and Engineering, Inc. from the Water Pollution Control Utility Fund.

16. Received Invoice No. 1 in the amount of $12,828.72 for T & F Construction Corporation covering work on Street Lighting Resolution No. 105-73.	Approved. Ordered Invoice No. 1 of T & F Construction Corp., in the amount of $12,828.72 paid from Revenue Sharing Account 662-724 Encumbered.
17. Received Partial Payment Estimate No. 1 in the amount of $10,776.28 for John Dehner, Inc. covering work on Contract No. 74-XP-13 -Waynedale Water System Improvements.	Approved. Ordered City Utilites to pay Partial Payment Estimate No. 1 of John Dehner, Inc. in the amount of $10,776.28 paid from the Water Utility Fund.
18. Received Change Order No. 3 in the amount of $13,500.00 for Bercot, Inc., prepared by the Water Pollution Control Engineering Department, covering work performed under Sewer Resolution No. 272-1972 - St. Joe Interceptor.	Approved and ordered sent to the Common Council Tuesday, October 22, 1974 at 8:00 p.m.
19. Received Special Street Permit for Wayne Asphalt & Construction, Inc., prepared and approved by the Street Engineering Department, to construct a street - Trick Avenue from the center line of Hampton Drive to the west property line of Sherman Boulevard with deep strength asphalt to a width of 27 feet.	Approved and Special Street Permit issued.
20. Received Special Street Permit for Wayne Asphalt & Construction Inc., prepared and approved by the Street Engineering Department, for Sheraton Drive from the south property line of Trick Avenue to the north property line of Louisedale Drive to a width of 27 feet with deep strength asphalt.	Approved and Special Street Permit issued.
21. Received Special Street Permit for Moellering Construction Co., Inc., prepared and approved by the Street Engineering Department, for Temple Drive from the Bluffton Road west, a distance of 1705 feet, to the Baer Field Thruway right of way with 8" Plain Concrete to a width of 24 feet with the approach to Bluffton Road being 30 feet wide.	Approved and Special Street Permit issued.
22. Received Special Sewer Permit for Ankenbruck Mobile Home, prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Don Vickery, Inc. to construct a sanitary sewer known as Ankenbruck Mobile Home Sanitary Sewer.	Approved and Special Sewer Permit issued.

23.	Received Special Sewer Permit for the Nickel Plate Improvement Company, Inc., prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Nobis-Westropp Construction Co., to construct a sanitary sewer known as Georgia-Pacific Offsite Sanitary Sewer - Bluffton Road.	Approved and Special Sewer Permit issued.
24.	Received copy of Cross-Connection Regulations for the Fort Wayne Water Utility as adopted by the Board on September 25, 1974.	Approved and on file in the Board of Public Works.
25.	Received inspection report from Water Pollution Control Engineer and Bond of Don Vickery, Inc. in the amount of $20,370.25, signed by the Aetna Casualty and Surety Company for Special Sewer Agreement for John Galt, Inc. known as "Market Place of Canterbury, "Lateral "A"; also said Agreement provides for City payment to developer in the amount of 59% of total construction cost in amount of $11,386.78.	Approved and ordered acceptance letter written. Ordered $11,386.78 paid from the Sewer Utility Fund.
26.	Received street cut applications:	Approved and permits issued.

1717 Cortland ----------------	NIPSCO
S. Anthony bet. Seddlemeyer and Gladstone -------------	"
2326 S. Hanna	- "
Tecumseh S/Columbia	- "
1611, 1615, 1619, 1621 Spring	- "
in alley-------------------	- "
1514 Margaret ----------------	- "
149 E. Wildwood	- "
916 E. Wayne (alley)	- "
1015 E. Wayne	- "
1319 & 1329 S. Calhoun (alley)	- "
7017 S. Anthony (prkstrp)	-City Utilities
621 E Washington (alley)	-NIPSCO
4109 Brockton Lane	- "
1925 St. Joe Center Rd.	- "
2329 N. Clinton	- "
4501 Newaygo (berm)	-T & G Excav.

Meeting adjourned at 9:35 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Anne J. Fox

Clerk - protem

Thursday, October 3, 1974

Department of Public Works Office of the Board Room 910, City-County Building Regular meeting held at 3:30 p.m.	
J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, G. G. Conkling Anne J. Fox, Protem
Received Minutes of Meetings held Thursday, September 26, 1974 at 3:30 p.m. and Tuesday, October 1, 1974 at 9:00 a.m.	
1. HEARING ON CONFIRMATION: Sewer Easement Resolution No. 135-1974 for the condemnation of right of way for permanent and temporary sewer easement purposes across, through and under a portion of space, bounded on the North by Tillman Road, on the Southeast by U.S. 27, on the Northeast by Old Decatur Road, and on the East by Anthony Boulevard.	CONFIRMED. Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages. Remonstrance received from Sandor Development Company.
2. Pursuant to Sewer Resolution No. 284-1974 for the construction of a sewer in and along Rudisill Boulevard - St. Mary's River area - for the installaltion of a flap gate and special manhole with all related concrete work at the existing storm outfall - bid received Tuesday, August 20, 1974 and on which bid was taken under advisement, the Board now deems it advisable to award contract to John Dehner, Inc. in the amount of alternate bid of $50,365.00.	The alternate bid of John Dehner, Inc. was accepted in the amount of $50,365.00 subject to councilmanic approval. Ordered the Water Pollution Control Engineer to prepare contract and necessary documents.
3. A request was received from the TB-RD Association, 802 W. Wayne Street, for permission to park the Mobile X-Ray Cruiser on the east side of Court Street in the first two spaces north of Berry Street from 10:00 a.m. to 4:00 p.m. on the following Fridays: October 4, 11, 18, 25, November 1, 8, 15, 22, 29, December 6, 13, 20 and 27, 1974. PURPOSE: X-Ray for TB.	Approved and permit was issued.

4. A request was received from Moellering Construction Company, Inc. 3400 Engle Road, for permission to barricade Tillman Road from U.S. 27 East to Old Decatur Road on September 30, 1974 to November 30, 1974 at all times.
PURPOSE: Sewer and Road Construction (State Project).

Approved and permit issued.

5. A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade first alley east of 1300 S. Calhoun between Baker and Brackenridge on October 2 and October 3, 1974 from 8:00 a.m. on 10/2/74 to 10:00 a.m. on 10/3/74.
PURPOSE: Concrete holes in alley.

Approved and permits issued.

6. A request was received from St. John Baptist Church, 4629 Beaver Avenue, for permission to barricade Pasadena Drive from Fairfield Avenue to Arlington Avenue on Sunday, October 6, 1974 from 1:00 p.m. to 7:00 p.m.
PURPOSE: Ice Cream Social.

Approved and permits issued.

7. A request was received from Bishop Dwenger Cheerleaders for permission to hold a parade on Friday, October 4, 1974 from 6:30 p.m. to approximately 7:45 p.m. Route to be followed: Clinton Street to Auburn Road, left at Cook Road to #327, then on to Northrup High School main entrance.
PURPOSE: Caravan for Game.

Approved and permit issued.

8. A request was received from L. W. Dailey, Inc. 1034 Oakland, for permission to barricade alley north of Delaware and east of Alabama behind Forest Park School on October 7, 1974 to October 10, 1974 from 7:00 a.m. to 5:00 p.m.
PURPOSE: cut alley for electrical duct line.

Approved and permit issued.

9.

RESOLUTION

Pursuant to direction of Mayor Ivan A. Lebamoff, Ronald L. Bonar and William G. Williams shall be replaced as Board of Works Members by Carl E. O'Neal and Glenn Conkling respectively.

Because of heavy work load on Mr. Bonar and Mr. Williams, who now serve as Board Members as well as Mr. Bonar serving as City Engineer and Mr. Williams as Director of Human Resources, it has been deemed advisable to assign Mr. Bonar to City Engineer in charge of all Engineering Departments and Mr. Williams to coordination of all Human Resources.

Said appointment of Mr. O'Neal and Mr. Conkling is effective today, October 3, 1974.

Meeting adjourned at 4:15 pm

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Monday, October 7, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

PRESENT

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J.D. Boswell, C. E. O'Neal
Edna I. Smith, Clerk

Received Minutes of Tuesday, October 1, 1974
and Thursday, October 3, 1974

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

S/o Wilson on John St. ---------- NIPSCO
Cor. Vance & Rolston ------------ "
Cor. California & Lynn Ave. ----- "
1601 Spring (alley) ------------- "
1523 & 1525 Spring (alley) ------ "
1137 W. Main (alley) ------------ "
1325 S. Calhoun (alley) --------- "
2122 Drexel (st.) --------------- City Utilities
6926 Lakecrest (st.) ------------ " "
2527 West Drive (st.) ----------- " "
2411 Forest Pk. (prkstrp) ------- " "
5518 Bowser (prkstrp) ----------- " "
2635 Meyer Rd. (prkstrp) -------- " "
3509 Naquaga (prkstrp) ---------- " "
4210 Brockton Dr. (prkstrp) ----- " "
4109 Brockton (prkstrp) ----------- " "
4501 Newaygo (prkstrp) ---------- " "
Forest Pk. & Dodge (prkstrp) ---- " "
3223 Chancellor (prkstrp) ------- " "
227 Cumberland (prkstrp) -------- " "
4405 Pembroke (prkstrp) --------- " "

4. Received private sidewalk applications:

Approved and permits issued.

Clay St. ----------------- Carrington & Assoc.
639 Elmer ----------------- Ned Keener Const.
Essex Lane ---------------- F. Steury
Irvington & Garland ------- Carrington & Assoc.
4203 Lillie --------------- J. J. Reiling
State & Cortland ---------- Carrington & Assoc.
Goshen & State ------------ Carrington & Assoc.
W. Maple Grove 824 -------- Carrington & Assoc.
1231 Sinclair ------------- Clyde Hobbs

5. Received driveway applications. 2013 S. Anthony Blvd. (on Wayne Trace). ---------- Wayne Asphalt 1113 College ---------------- Driveway Pavers 2100 N. Lafayette ----------- I & M Elec. Co. 528-536 W. Washington (dr. on Fulton St.) ------------ Grewe Const. Corp.	Approved and permits issued.
6. Received Final Assessment Roll, prepared by The Street Engineering Department, for curbface walk on both sides of Kelly Drive from the north property line of Spring Street to the south property line of Huffman Street, Resolution No. 5657-1974.	Approved and ordered sent to the Department of Finance.
7. Received Final Assessment Roll, prepared by the Street Engineering Department, for improving the sidewalks in blocks 7, 8, 9 and 10 of the Lafayette Place curb and sidewalk project bounded by Marquette Drive on the northeast, Lafayette Esplanade on the East, Sherwood Terrace on the South, Calhoun Street and Calumet Avenue on the West - Resolution No. 5651-1974.	Approved and ordered sent to the Department of Finance.
8. Received pole line applications: South side of Dalman Ave. (between Lafayette and Hanna Sts.)-- I & M Elec. State Blvd. - (Maplecrest to Forest Valley Dr.) --------------- Elec. Engr.	Approved and permits issued.
9. Received invoice of Carrington & Associates, Inc., (No. 4) in amount of $4,907.10 for Contract "D" of Sidewalk Repair Resolution No. 5647-1974. (No. 3 on Contract "D")	Approved. Ordered invoice of Carrington & Associates, Inc. in amount of $4,907.10 paid from Revenue Sharing Account 932-200.
0. Received invoice of Carrington & Associates, Inc., (No. 5) in amount of $528.75 for Contract "C" of Sidewalk Repair Resolution No. 5647-1974. (No. 1 on "C")	Approved. Ordered invoice of Carrington & Associates, Inc. in amount of $528.75 paid from Revenue Sharing Account 932-200.
1. Received invoice of Carrington & Associates, Inc., (No. 6) in amount of $7,240.10 for Contract "F" of Sidewalk Repair Resolution No. 5647-1974. (No. 2 on Contract "F")	Approved. Ordered invoice of Carrington & Associates, Inc. in amount of $7,240.10 paid from Revenue Sharing Account 932-200.

12. Received invoice No. 1 of Lauer Construction Company in the amount of $20,080.00, covering work performed on General Construction in connection with remodeling of property at 415 East Wallace Street. (Water Construction Building)

Approved.

Ordered invoice of Lauer Construction Company in amount of $20,080.00 paid by City Utilities from the Water Utility Fund.

Meeting adjourned at 9:45 a. m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, October 10, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p. m.

J. D. Boswell, C.E. O'Neal, G. Conkling
Edna I. Smith, Clerk

PRESENT: J.D. Boswell, C.E. O'Neal
G. Conkling
E.I. Smith, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1367-1974 for the Vacation of the first alley south of Wallace Street from the east property line of the alley east of Calhoun Street to the west property line of Clinton Street.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1366-1974 for the Vacation of Fleetwood Avenue from the south property line of Senate Avenue to the north property line of Clermont Avenue

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION:

Sewer Improvement Resolution No. 865-1974 for construction of a Sanitary Sewer beginning at an existing sanitary sewer manhole located 5± lineal feet west of and 5± lineal feet south of the northwest corner of Lot 5 of Freeman's Addition as recorded in Plat Book 1, Page 56, said manhole more particularly described as being located 220± lineal feet east of and 25± lineal feet south of the centerline intersection of Spy Run Avenue and Griswold Drive (Elizabeth Street); thence easterly along and parallel to the north property lines of Lots 5 through 10 inclusive of said Freeman's Addition 280± lineal feet terminating at a proposed manhole located 5± north of and 5± lineal feet east of the northwest corner of Lot 10 of said Freeman's Addition.
(Easement Resolution is 133-1974)

CONFIRMED.

Advertise Notice to Contractors October 18 and 25, 1974.

Receive Bids Tuesday, October 29, 1974 at 9:00 a. m.

Ordered the Water Pollution Control Engineer to prepare the Bid Documents.

4. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 133-1974 for the condemnation of a permanent easement for the purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of Lots 6 through 10 inclusive of Freeman's Addition.
(For Sewer 865-1974)

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare the Assessment Roll of Benefits and Damages.

5. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 134-1974 for the condemnation of a permanent and temporary right of way for sewer easement purposes across, through and under a portion of space being the northwest ¼ of Section 35, Township 35 North, Range 12 East.
(For St. Joe Interceptor Sewer 276-1972 in connection with previous Sewer Easement Resolution 126-1973)

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare the Assessment Roll of Benefits and Damages after considering the feasibility of paying damages.

Remonstrance was received from Mrs. Marie Wesley.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street, Sewer, Lighting Improvement Resolution No. 5652-1974 for Colonial Park Addition, Sections "A" and "B" and the abutting areas.

The Board determined the benefits as indicated except for property owned by Broadway Investment Co., Inc. known as Lot 38 in the Triangle Overlap Outside Perimeter Area.

Remonstrance received from Broadway Investment Co., Inc. against Assessment on above property. Assessment Roll ordered in accordance wit findings of Board.

7. Continued from September 26, 1974
HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5673-1974 to improve Forest Avenue from the east property line of Reed Road to approximately the west property line of Berkley Avenue.

CONFIRMED.

Advertise Notice to Contractors October 18 and 25, 1974.

Receive Bids Tuesday, October 29,1974 at 9:00 a. m.

Ordered the Street Engineer to prepare the Bid Documents.

8. Received additional Engineering Agreement between Butler, Fairman and Seufert, Inc., Allen County Commissioners and the Board of Public Works, in connection with the improvement of the St. Joe Road and the original agreement between Butler, Fairman and Seufert, Inc. and the Allen County Commissioners (said previous agreement not recorded in Minutes) dated July 28, 1970.

Approved and filed in the St. Joe Road project file.

9. Received Invoice No. 2 of Z. K. Tazian Associates, Inc., in the amount of $6,900.00 (FINAL) covering engineering services in connection with Waynedale Package Improvement, Phase II, per Agreement dated June 12, 1974.	Approved and ordered invoice of Z. K. Tazian Associates, Inc., in amount of $6,900.00 paid from Revenue Sharing Account 930-200.
10. Received invoice of Robert Houser, Contractor (No. 4) in amount of $21,088.48 on Contract "A" and $320.50 on Contract "E" of Sidewalk Repair Resolution No. 5647-1974. (No. 1 on Contract "A" and No. 4 on Contract "E".)	Approved. Ordered invoice of Robert Houser, Contractor in total amount of $21,408.98 paid from Revenue Sharing Account.

Meeting adjourned at 4:45 p.m.

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Eana I. Smith

Clerk

Monday, October 14 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a m.

PRESENT

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J.D. Boswell, C. E. O'Neal,

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finanace.

3. Received street cut applications:

Approved and permits issued.

216 W. Jefferson (alley) --------- NIPSCO
933 Lake Ave. (alley) ------------ "
347 Dunnwood Dr. ----------------- "
3506 Gaywood --------------------- "
2718 West Drive (alley) ---------- "
1115 Monroe (alley) -------------- "
3504 S. Calhoun (alley) ---------- "
1330 Summit (alley) -------------- "
2205 Crescent (alley) ------------ "
3321 Bowser (alley) -------------- "
824 Washington Ctr. Rd.E. -------- "
200 E. Creighton (Reservoir Pk.)-- "
2304 Waynewood ------------------- "
3009 Euclid (alley) -------------- "
4392 Bluffton Road --------------- "
405 W. Wayne (alley) ------------- "
1518 Franklin -------------------- "
1218 Burgess --------------------- "
3938 Hoagland -------------------- "
Amherst from St. Louis Ave. 35'S.- "
415 Dalgren ---------------------- City Utilities
Foster Parkway & Webster --------- " "
4203 Arlington (prkstrp) --------- " "
4132 Victoria (prkstrp) ---------- " "
3930 Indian Hills (prkstrp) ------ " "
2512 Cle Elum Dr. ---------------- " "
4410 Werling Drive (prkstrp) ----- " "
Goshen Rd. & Poinsette (prkstrp)-- " "
3804-3832 Stafford (prkstrp) ----- " "
3124 E. State Blvd. -------------- " "
5305 Holton ---------------------- " "
4802 Monroe (prkstrp) ------------ " "
4212 Vance ----------------------- " "
2427 Evans (prkstrp) ------------- " "
2817 Devon ----------------------- " "
3406 Illamna (prkstrp) ----------- " "
4022 S. Hanna (prkstrp) ---------- " "
4832 Spatz (prkstrp) ------------- " "
7232 Hessen Cassel (prkstrp) ----- " "
4400 Lima Road (prkstrp) --------- " "

4524 Austin Dr. (prkstrp) --------- City Utilities
4730 Warsaw ----------------------- " "
Sherborne & Dover ----------------- " "
2526 Raymond ---------------------- " "
4910 South Wayne ------------------ " "
3535 Kirkland --------------------- " "
Northlawn & River Forest ---------- " "
4023 Kentland (prkstrp) ----------- " "
SW Westbrook & Grove -------------- PTC Corp.
Runnion, E/side of, 1st alley N/o
High ------------------------------ Carrington & Assoc.
Rivermet, 1st alley N/o Lake ------ " "
Intersec. Investment & Research --- Fox Cont. Corp.
Paulding E/o Hessen Cassel -------- WPC Maintenance

4. Received private sidewalk applications:

Approved and permits issued.

Buell Drive --------------- Michael Kinder & Sons
Cornell Circle at Hoagland- " " "
Cornell Circle at Maxine--- " " "
4315 S. Fairfield --------- Glen Fisher
Hoagland at Pasadena ------ Michael Kinder & Sons
Hoagland ------------------ " " "
Maxine at Harrison Hill---- " " "
Maxine at Buell Dr. ------- " " "
Pasadena at Buell Dr. ----- " " "
2022 St. Mary's ----------- Carrington & Assoc.
1619 Schilling ------------ Don Till
3806 E. State ------------- Hagerman Const.
3930 E. State ------------- Hagerman Const.
630 W. State -------------- D. L. Scheumann
3421 South Wayne ---------- Kirk Scheeler Const.

5. Received driveway applications.

Approved and permits issued.

7211 Avalon ---------------- Don Till
1005 Burgess --------------- Tippmann Const.
3401 McArthur Drive -------- Vivilian Const. Corp.
1430 Progress Road --------- Silkworth Const. Co.

6. Received pole line application.

Approved and permit issued.

Barr Street, north of Creighton - I & M Elec.

7. Received Asssessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution NO. 135-1974, for the condemnation of easements to install a storm sewer on land now or formerly owned by Sandor Development Company as recorded in Deed Book 647, Page 71 to 73.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served October 18, 1974.

Hearing on Confirmation of Assessment Roll Thursday, October 31, 1974 at 3:30 p.m.

8. Received invoice No. 3 of John Dehner, Inc. in the amount of $137,591.88 for Harvester Drain Storm Relief Sewer Resolution NO. 283-1974.

Ordered invoice No. 3 of John Dehner, Inc. in the amount of $137,591.88 paid from the Account of 240-240.

Also, ordered John Dehner, Inc. Escrow Account at Indiana Bank & Trust mpany paid amount of $19,436.03.

9.	Received invoice #1 of Hipskind Asphalt Corporation in the amount of $6,301.89 for Lawton Park - Spy Run Project, Resolution No. 5645-1973.	Approved. Ordered invoice No. 1 of Hipskind Asphalt Corporation in the amount of $6,301.89 paid from the Revenue Sharing Account No. 932-200.
10.	Received invoice #3 of Hipskind Asphalt Corporation in the amount of $35,292.60 for work on Lincoln Life Project - Resolution No. 5653-1974.	Approved. Ordered invoice No. 3 of Hipskind Asphalt Corporation in the amount of $35,292.60 paid from the Revenue Sharing Account No. 945-200.
11.	Received Partial Payment Estimate No. 6 in the amount of $25,989.90 for Bercot, Inc. covering work on Sewer Resolution No. 272-1972 - St. Joe Interceptor for period from August 7, 1974 to September 3, 1974.	Approved. Ordered City Utilities to pay $25,989.90 to Bercot, Inc. paid from the Water Pollution Control Utiliy Fund.
12.	Received Partial Payment Estimate No. 2 in the amount of $26,730.00 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 273-1972 - St. Joe Interceptor for period of August 1, 1974 to August 31, 1974	Approved. Ordered City Utilities to pay $26,730.00 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
13.	Received Partial Payment Estimate No. 7 in the amount of $63,278.22 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 276-1972 - St. Joe Interceptor for period of August 1, 1974 to August 31, 1974.	Approved. Ordered City Utilities to pay $63,278.22 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
14.	Received Partial Payment Numbers 2 of John Dehner, Inc.in the amounts of $137,108.32 (CONTRACT NO. 1 - Sewer) and of $48,229.60 (CONTRACT No. 2 - Curbs, Sidewalks, Streets and Lighting) covered by Resolution No. 5662-1974 for Waynedale Area Neighborhood Improvement. Total amount of payment Numbers 2 - $185,337.92	Approved and ordered amount of $185,337.92 paid to John Dehner, Inc. from the Revenue Sharing Account No. 947-200. Also, ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company (Attention: Mr. Ralph Crowe) retainage in amounts of $15,234.26 (CONTRACT NO. 1) and $5,358.85 (CONTRACT NO. 2) from Revenue Sharing Account No. 947-200. Total Escrow Retainage Payment is $20,593.11.
15.	Received Partial Payment Estimate No. 1 of John Dehner, Inc. in the amount of $50,987.02 for work on Street Improvement Resolution No. 5658-1974 - Lower Huntington Road (Premier Drive to Winchester Road).	Approved and ordered amount of $50,987.02 paid to John Dehner, Inc. from Revenue Sharing Account. Also, ordered paid to John Dehner Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $5,665.23 (Attention: M Ralph Crowe).

16. Received Partial Payments Nos. 3 & 4 in the amounts of $3,574.75 and $5,094.50 respectively (total $8,669.25) of Continental Construction Company on Curb and Sidewalk Project Resolution No. 5648-1974 - Fifth Councilmanic District. (Invoices #2 & #3 on Contract "F".	Approved and ordered amount of $8,669.25 paid to Continental Construction Company from the Revenue Sharing Account No. 932-200.
17. Received Change Order No. 4 of Bowen Engineering Corporation in the amount of $13,436.19 for Large Scale Demonstration of Treatment of Storm-Caused Overflow by the Screening - Project E.P.A. 11020 GYU.	Approved. Ordered Change Order No. 4 of Bowen Engineering Corporation in the amount of $13,436.19 sent to the Common Council on Tuesday, October 22, 1974 at 8:00 p.m.
18. Received a petition for the construction of sidewalk and curbing repairs on Shawnee Drive bounded on the north by Killea and on the south by Wildwood covering the 2900 and 3000 block.	Ordered the Street Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement if tabulation of property owners is 51%.
19. Received a petition for the installation of sidewalks, curbs, trees, lighting and slurry sealing on Barthold Street from Spring Street to Fourth Street, Fourth Street from Andrew to Barthold, Andrew Street from Fourth to Spring Street and Spring Street from Andrew to Barthold Street.	Ordered the Street Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement if tabulation of property owners is 51%.
20. Received a petition for the paving of alley on the east half behind 1300 block of Taylor Street from Thompson Avenue to Nelson Street.	Ordered the Street Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement if tabulation of property owners is 51%.

Meeting adjourned at 10:05 a.m.

K D Boswell

Carl E O'Neal

W. Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Tuesday, October 15, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	C. E. O'Neal and G. G. Conkling Edna I. Smith
Received Minutes of Meetings held Monday, October 7, 1974 at 9 a.m.; Thursday, October 10, 1974 at 3:30 p.m. and Monday, October 14, 1974 at 9 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. RECEIVE BIDS: Street Lighting Resolution No. 108-1974 for the construction of ornamental street lighting with underground wiring on Salem Lane, from Ashcroft Drive to Maple Grove Avenue: E.L. & C. CONTRACTOR --------- $3,960.25 T & F CONSTRUCTION COMPANY --- $5,254.00	Referred to the Electrical Engineering Department for tabulation and report. Award Contract Thursday, October 17, 1974 at 9 a.m.
4. Received driveway application: 4611 Dodge ------------- James Lepper	Approved and permit issued.
5. Received invoice No. 3 of A. A. Mathews, Inc. in the amount of $2,702.93 covering consulting services for the month of August, 1974, on Storm Sewer Resolution No. 248-1970 - Inner-City Storm Sewer Tunnel.	Approved. Ordered invoice No. 3 of A. A. Mathews, Inc. in the amount of $2,702.93 paid from the Inner-City Sewer Account 780.

6. Received a request from Bishop Luers High School -Student Congress - for permission to hold a parade on Saturday, October 19, 1974 from 6:00 p.m. to 6:45 p.m. Route to be followed: East on Paulding Road and north on Anthony Boulevard terminating at Zollner's Stadium. PURPOSE: Homecoming.	Approved and permit issued.
7. Received Special Sewer Permit for Pacific Storage, Inc. prepared by the Water Pollution Control Engineer, and Performance Bond of T & G Excavating, Inc. to construct a storm sewer known as Mini-Storage - Newaygo Road Ditch Enclosure.	Approved and Special Sewer Permit issued.
8. Received Special Sewer Permit for Jerome B. Kahn, Donald W. Hudson, George W. Kaconeeti, Partners, doing business as House of Venus-Appolo Health Spa prepared by the Water Pollution Control Engineer, and Performance Bond of Earth Construction & Engineering Co., Inc. to construct a sanitary sewer known as Venus Appolo Health SPA, Hanna Street sanitary sewer.	Approved and Special Sewer Permit issued.
9. Received inspection report from the Water Engineering Department and Completion Affidavit of Shive Nursing Centers, Inc. with Guaranty Bond in the amount of $1,000.00 signed by the American States Insurance Company. On Wakefield Drive - Water Contract No. 7404.	Approved. Ordered acceptance letter written.

Meeting adjourned at 9:50 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, October 17, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, C. E. O'Neal, G. G. Conkling Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received sidewalk applications: 1903 St. Mary's ----------- Ned Keener Const. 1220 Wabash Ave. ---------- Ned Keener Const.	Approved and permits issued.
4. Received driveway application: Temple Dr. off Bluffton adj. to Baer Field Thruway -----Moellering Const. Co.	Approved and permit issued.
5. Received tabulation and recommendation prepared by the Electrical Engineering Department for Street Lighting Resolution No. 108-1974 - Salem Lane area.	TAKEN UNDER ADVISEMENT.
6. Received street cut applications: 1716 Short (st.) ----------- City Utilities 120 W. Main (st.) ---------- " " 4111 Phillip Way (prkstrp) - " " 1915 Forest Downs (prkstrp) - " " 3109 Alexander (prkstrp) ---- " " Griswold - Elizabeth St. ---- Engr. Dept. Trier 200' E/o intersection w/Coliseum 2800 blk. ----- Earth, Inc.	Approved and permits issued.

7. Pursuant to City's acquisition of property located at the southeast corner of Rudisill Boulevard and Fairfield Avenue, bids were taken in the Purchasing Department for the demolition of the buildings as follows: ACME CONST. CO. ----------- $3,950.00 MARTIN, INC. -------------- $2,750.00	The bid of Martin, Inc. was accepted in amount of $2,750.00. Purchase Order 3-28183, dated October 3, 1974, was issued.
8. Received a request from Glenwood School (Marion Stover) for permission to barricade Highwood Park Drive on Wednesday, October 16, 1974, from 10:00 a.m. to 10:30 a.m. PURPOSE: 6th Grade Science Class Project Show.	Approved and permit issued.
9. Received a request from Ceko, Inc., 2524 Shadyoak Drive, for permission to barricade sidewalk on Douglas from alley to Calhoun; Sidewalk on Calhoun from Douglas to Brackenridge; and sidewalk on Brackenridge from Calhoun to alley, Thursday, October 17, 1974 to December 31, 1974. Time: 12:00 midnight to 6:00 a.m. on Calhoun and 8:00 a.m. to 5:00 p.m. on Douglas and Brackenridge Street. PURPOSE: Wrecking of building for Lincoln Life Project.	Approved and permit issued.

Meeting adjourned at 9:40 a.m.

R D Boswell

Carl E. O'Neal

Glenn Conklin

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, October 17, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, C. E. O'Neal, G. G. Conkling Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal G. G. Conkling Edna I. Smith
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 5640-1974 - Lakeside area - bounded by State Boulevard on the north, Anthony Boulevard on the east, Lake Avenue on the south and Alabama Avenue on the west.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll. $2,000 to be withheld from contractor until restoration is satisfactory to the City.
2. Received Partial Payment Estimate No. 22 in the amount of $1,938.85 for Bowen Engineering Corporation covering work for the period of August 1, 1974 to September 27, 1974 for Sewer Improvement Resolution No. 279-1972 Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved and ordered City Utilities to pay $1,938.85 to Bowen Engineering Corporation from Water Pollution Control Utility Fund. Also, Escrow Account is to be paid retainag of $215.43 to Indiana Bank & Trust Company from Water Pollution Control Utility Fund.
3. Received invoice No. 37 in the amount of $121.44 of Henry B. Steeg & Associates, Inc. for engineering services for Storm Water Demonstration Grant Project No. 11020 GYU EPA, as per contract dated June 2, 1971.	Approved and ordered City Utilities to pay Henry B. Steeg & Associates, Inc. invoice No. 37 from the Water Pollution Control Utility Fund.
4. Received Invoice No. 3 of Carrington & Associates, Inc. covering contract "F" in the amount of $5,230.85 for Sidewalk Repair Resolution No. 5647-1974.	Approved. Ordered Invoice No. 3 of Carrin- ton & Associates, Inc. in the amount of $5,230.85 paid from Revenue Sharing Account No. 932-200.
5. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement Resolution NO. 133-1974 for the condemnation of a permanent easement for the purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots 6 through 10 inclusive of Freeman's Addition.	Approved and Board finds that amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served October 24th, 1974. Hearing on Confirmation of Assessment Roll Thursday, November 7, 1974 at 3:30 p.m.

6. Received Special Sewer Permit for Professional Park West, Dr. E. E. Stewart and T. Richard Shoaff, owners, prepared by the Water Pollution Control Engineering Department, and Performance Bond of Don & Glenn Bulldozing & Grading Company to construct an 8" sanitary sewer known as Professional Park West.	Approved and Special Sewer Permit issued. Board Order No. 172-1974.
7. Received the following Invitational Bid submitted by the Purchasing Department covering proposed purchase of new asphalt plant equipment to be located in the Lafayette Street Complex: ASPHALT EQUIP. COMPANY ---- $108,500.00	Approved. Ordered Civil City Purchase Order No. 28701 to Asphalt Equipment Company, in the amount of $108,500.00, sent to the Common Council Tuesday, October 22, 1974 at 8:00 p.m.
8. Received a petition for the installation of streets and sidewalks on 2700 Princeton Avenue from Trinity Boulevard to Yale Avenue.	Ordered the Street Engineering Department to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement if tabulation of property owners is 51%.
9. Received a request from Hipskind Asphalt Corporation for permission to barricade Nuttman from R. R. tracks to Freeman on Friday, October 18, 1974 from 7:00 a.m. to 1:00 p.m. PURPOSE: Resurfacing street.	Approved and permit issued.
. Received a request from Snider High School, 4600 Fairlawn Pass. for permission to hold a parade on Fiday, October 18, 1974 from 6:20 p.m. to approximately 6:50 p.m. Route to be traveled: Reed Road to Vance Avenue, to Delray, to Exeter, to Amult to Glenrose to Langsdon Pass and right into Trier Road, etc. (map included). PURPOSE: High School Homecoming.	Approved and permit issued.
1. Received Invoices Nos. 29, 30 and 31 for $43.47, $357.83 and $426.80 respectively (total of $828.10) for services in connection with Street Lighting Resolution NO. 101-1973. of T & F Construction Corporation.	Approved and ordered invoices Nos. 29, 30 and 31 (total of $828.10) of T & F Construction Corporation paid from the Revenue Sharing Account No. 662-724.

Meeting adjourned at 4:45 p.m.

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Tuesday, October 22, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, C. E. O'Neal, G. G. Conkling
Edna I. Smith, Clerk

C. E. O'Neal and G. G. Conkling
Edna I. Smith

Received minutes of meetings held Tuesday, October 15, 1974 at 9 a.m.; Thursday, October 17, 1974 at 9:00 a.m. and Thursday, October 17, 1974 at 3:30 p.m.

1. Received purchasing orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

Broadway 164' N/Oakdale & S/Nuttman	NIPSCO
2522 & 2542 Thompson	"
4641 Monroe (alley)	"
425 Curdes	"
242 E. Pontiac	"
1517 Spring (alley)	"
3230 Clinton Ct. (alley)	"
709 Clay	"
1915 Antoinette	"
1130 E. Creighton	"
4501 Newago	"
Pleasant & Fricke (st.)	"
1006 E. Jefferson (prkstrp)	City Utilities
420 E. Dewald (prkstrp)	" "
3427 Elwood (prkstrp)	" "
Calhoun & Hoover (st.)	" "
6004 Winter St. (prkstrp)	" "
6911 Winchester Rd. (prkstrp)	" "
5541 Winchester Rd. (prkstrp)	" "
13th St. 20' S/Norfolk & Western Railroad Tracks	Nobis-Westropp
3714 New. Haven	NIPSCO
212 W. Jefferson (alley)	"
1006 S Harrison	"
1607 Wabash	"
Intersection of Beacon & Kenwood	NIPSCO
4101 Plaza	"
3516 Broadway	"
717 High	"
2720 Florida (alley)	"
Alley N/ Wildwood, between Harrison & Calhoun (Home & Thompson)	Gen. Tele.
720 Oakdale (st.)	City Utilities
2200 Carew (prkstrp)	" "
6900 Corline (prkstrp)	" "
7028 Penmoken (st.)	" "
4110 Hampton Ave.	" "

4. RECEIVE BIDS:

Street Improvement Resolution NO. 5676-1974 for repair and resurface of Executive Boulevard:

BROOKS CONST. CO. ----------	$21,892.20
JOHN DEHNER, INC. ----------	$27,499.90
HIPSKIND ASPHALT CORP. -----	$22,597.20
RIETH-RILEY CONST. CO. -----	$26,35320

Referred to the Street Engineer for tabulation and report.

Award Contract Thursday, October 24, 1974 at 9:00 a.m.

5. Received driveway application:

4018 Vance Avenue ----------- Thomas Wells

Approved and permit issued.

6. Received invoice No. 4 of A. A. Mathews, Inc. in the amount of $1,970.63 covering consulting services for the month of September, 1974, on Storm Sewer Resolution No. 248-1970 - Inner-City Storm Sewer Tunnel.

Approved.

Ordered invoice No. 4 of A. A. Mathews, Inc. in the amount of $1,970.63 paid from the Inner-City Sewer Account 780.

7. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Donald A. Hubler, to tap a sewer to serve 5130 Hillegas Road. Said permission is conditioned upon the payment of the sum of $1,907.24, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-68-5, dated the 7th of October, 1968, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,907.24, to B. P. O. of Elks, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

8. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Ralph L. Hubler, 5108 Hillegas Road. Said permission is conditioned upon the payment of the sum of $1,000.00 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-68-5, dated the 7th of October, 1968, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,000.00 to Benevolent and Protective Order of Elks, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

9. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Terry Bock, 5010 Hillegas Road, to tap a sewer. Said permission is conditioned upon the payment of the sum of $1,231.19 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-68-5, dated the 7th of October, 1968, who are the parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,231.19 to Benevolent and Protective Order of Elks, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

10. Received Change Order No. 1 in the amount of $1,660.00, for A. Grosjean and Son, prepared by the Street Engineering Department, covering work performed under Alley Improvement Resolution No. 5656-1972, the first alley south of Taylor Street from east property line of Thompson Avenue.

Approved.

11. Received Invoice No. 2 of Philip L. Schnelker, Inc. in the amount of $1,500.00 for engineering services rendered in connection with proposed reconstruction of the intersection of U. S. #24 and Freeman Street. (FINAL INVOICE).

Approved.

Ordered invoice No. 2 (FINAL) of Philip L. Schnelker in the amount of $1,500.00 paid from the L.R. & . 380 Account.

12. Received invoice No. 2 of Penn-Central Railroad in the amount of $2,189.97 for construction of new grade crossing for Ley Road extension as set forth in agreement between City of Fort Wayne and Penn Central Railroad dated February 1, 1974 and recorded in Minutes Record Book 60-285-15. Resolution NO. 5621-1972.

Approved and ordered paid from the L.R. & S. Fund - Account #380.

13. Due to deterioration and/of obsolescence of various pieces of equipment in the Water Construction and Water Pollution Control Maintenance Departments, it was deemed advisable to replace them. This is in connection with the upgrading of rolling stock in the Utilities.

Approved.

Ordered sent to the Common Council on Tuesday, November 12 at 8:00 p.m.

Bids were taken in the Purchasing Department as follows:

FOR WATER CONSTRUCTION DEPARTMENT -

P.O. 5474	$15,880.00	(1) Case Loader Backhoe --	Industrial Tractor & Equipment
5476	3,760.00	(1) 3/4 T Pick-up Truck	Allen County Motors Co.
5477	3,865.00	(1) Ford F-350	Allen County Motors Co.
5478	2,025.00	(1)Valve Truck Util. Body	Ernst Truck Equipment Co.
5479	4,650.25	(1)3/4 T Pickup Truck	Hefner Chev. Company
5487	6,896.00	(1) Crew Cab Body	Delphi
5527	4,618.37	(1) 2 T Cab & Chassis Truck	Duthler Ford Co.

FOR WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT:

5419	$ 8,831.30	(2) 4 dr. Station Wagons	Allen County Motors
5453	7,079.74	(2) 1½ T cab & Chassis Trucks	Hefner Chev. Company
5454	2,183.28	(2) Dump Bodies for GVW Trucks	Truck Transport Equip. Co.

FOR THREE RIVERS FILTRATION PLANT:

5480	$ 2,853.60	(1) New Utility Truck	Hefner Chevrolet Company

14. Received invoices Nos. 32, 33, 34, 35 and 36 in the respective amounts of $393.31, $114.75, $249.10, $141.47 and $114.75 (total -$1,013.38) for services in connection with Street Lighting Resolution No. 101-1973 of T. & F. Construction Corporation.	Approved and ordered invoices Nos. 32, 33, 34, 35 and 36 in the total amount of $1,013.38 of T & F Construction Corporation paid from the Revenue Sharing Account No. 662-724 Encumbered.
15. A request was received from Indiana & Michigan Electric Company, 2101 Spy Run Avenue, for permission to barricade the south lane of Douglas at alley East of Calhoun Street and alley between Douglas and Brackenridge east of Calhoun Street on October 17, 18 and 21, 1974 from 8:00 a.m. to 5:00p.m. PURPOSE: Relocating electrical lines for demolition of building.	Approved and permit issued.
16. A request was received from Wrecking Corp. of America, 525 School Street, Washington, D.C. for permission to barricade Washington from Webster to Calhoun and Harrison from Wayne to Jefferson on Saturday, October 19, 1974 to Sunday, October 20, 1974 from 11:00 p.m. to 12:00 Midnight on 10/20/74. PURPOSE: Blasting Keenan Hotel.	Approved and permit issued.

Meeting adjourned at 10:05 a.m.

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, October 24, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 10:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

C. E O'Neal and G. G.CONKLING
Edna I. Smith

1. Received Purchasing orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permit issued.

534 Lower Huntington Rd. ----- NIPSCO
1029 Lake (alley) ------------ "
1511 Spring (alley) ---------- "
3702 S. Harrison (alley) ----- "
405 W. Wayne (alley) --------- "
2 cuts on Oxford and
2014 Central ------------- "
1344 Wabash ------------------ "
1025 E. Washington (alley) --- "
914 E. Wayne (alley) --------- "
1000 Blk Harrison (st.) ------ City Utilities
1027 Sylvania (st.) ---------- " "
3424 N. Washington Rd. (st.) - " "
2724 Kenwood (prkstrp) ------- " "
700 blk.Schick (prkstrp) ----- " "
5115 Executive Blvd. (prkstrp) " "
1510 Tillman Rd. (parkstrp) -- " "
Douglas St. E/Calhoun ------- I & M Elec.
(alley) E/Clinton - S/Dalgren "
4710 Avondale (prkstrp) ------ Spatt Htg. & Plmg.
Bluffton & Winchester - widening
and improvement project
6002 (11) ----------------- Rieth-Riley
1705 Simons ------------------ NIPSCO
1001 Leesburg ---------------- "
Leesburg Rd /2120 Lansing ---- "
2705 Chestnut ---------------- "
3600 Sherman (dirt berm) ------ "
Broadway, Thompson, Old Mill - "

4.	Received private sidewalk applications: 5720 Buell ---------------- Moellering Const. 2046 S. Lafayette --------- B & L Masonry 2808 John ----------------- John Eardley 4038 Tacoma --------------- Dennis W. Webb	Approved and permits issued.
5.	Received driveway applications: Indiana Purdue Univ. Dr. off St. Joe Road -------- Dailey Asphalt Prod. 630 W. State ------------- D. L. Scheumann 1208 E. State / California Ave. - C. R. Deming 3924 N. Washington Rd. --- Lebrato Bros. 3421 S. Wayne ------------ K.H. Scheeler	Approved and permits issued.
6.	AWARD CONTRACT: Received tabulation and recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5676-1974 - Executive Boulevard.	Award Contract to Brooks Construction Company at and for their bid in the amount of $21,892.20 subject to councilmanic approval. Ordered the Street Engineer to prepare contract and necessary documents.
7.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5644-1973 for paving of alley between Tennessee Avenue and Anderson Avenue - from the west property line of Mcfee Street to a point 821 feet west thereof.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Adveritse Notice of Assessment October 31 and November 1, 1974. Hearing on Confirmation of Assessment Roll Thursday, November 14, 1974 at 3:30 p.m Notices to be mailed October 31, 1974.
8.	Received preliminary plans, estimate, and recommendation prepared by the Water Pollution Control Engineering Department for Sanitary Sewer to serve East Washington Boulevard - Lumbard Street area.	Ordered the Water Pollution Control Engineering Department to prepare final plans, specifications, estimate and Sewer Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.

9. RECEIVE BIDS:

Wastewater Treatment Plant Expansion, Division I (Water Pollution Control Plant), Division II (Terminal Ponds) and Division III (Sludge Lagoons):

Referred to the Henry B. Steeg and Associates for tabulation and report.

Division I

CEBOR CONSTRUCTION CORP. ------ $23,100,000.00

HAGERMAN CONST. CO. and
SHAMBAUGH & SON
(Joint Venture) --------------- $20,768,000.00

Division II

JOHN DEHNER, INC.
SPEARS-DEHNER, INC.
(Joint Venture) --------------- $ 4,584,779.00

Division III

JOHN DEHNER, INC.
SPEARS-DEHNER, INC.
(Joint Venture) --------------- $ 5,305,637.00

Meeting adjourned at 10:25 a.m.

Carl E O'Neal
Glenn Conkling
BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, October 24, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

C. E. O'NEAL AND G. G. CONKLING
Edna I. Smith

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1369-1974 for the vacation of the first alley west of Beaver Avenue from the south property line of Oakdale Drive, except where east-west alley intersects.

Continued to November 7, 1974 at 3:30 p.m. due to remonstrance of Max Morrow, the son of incapacitated owner of Lot #44, A. J. and C. L. Vesey's Addition.

2. Received Warranty Deed dated October 21, 1974 from Jerry S. Voors and Carrie Conrad Voors, whereby they convey and warrant to the City of Fort Wayne, Indiana the following real estate:

Approved. A true copy of which Warranty Deed is incorporated by reference herein and appears in Mintues herein under Warranty Deed.

Part of Lot Number 3 of John B. Bourie's Reserve in Townships 30 and 31 North, Range 13 East, Allen County, Indiana, particularly that portion of Lot Number 3 laying south of the Maysville Road (formerly known as the Maumee Avenue Turnpike), containing 56.40 acres of land, but excepting a total of 8.02 acre tracts located in the Northwest and Northeast corners of said part of Lot Number 3, particularly described as follows:

Beginning with the Northwest tract described as follows: Commencing at the intersection of the West line of Lot number 3 and the centerline of Maysville Road, or Lake Extended, as exists at the time of survey; thence Southeasterly along the centerline of Maysville Road a distance of 578.60 feet; thence South by a deflection right of 80 degrees 28 minutes 05 seconds, a distance of 411.10 feet; thence West a distance of 235.40 feet; thence South by a deflection left of 94 degrees 49 minutes, a distance of 17.0 feet; thence West a distance of 270.0 feet; thence North along the West line of Lot number 3, a distance of 453.0 feet to the POINT OF BEGINNING; containing 5.37 acres of land more or less.

The Northeast tract described as follows; Commencing at the intersection of the East Line of Lot number 3 and the center line of Maysville Road or Lake Avenue Extended, as exists at time of survey, said point being 1,639.7 feet South of the Northeast corner of said Lot number 3: thence South on the East line of Lot No. 3, a distance of 857.00 feet; thence west a distance of 136.5 feet; thence North parallel with the East line of said lot number 3, a distance of 875.0 feet to the center of Maysville Road; thence Southeasterly on the center line of Maysville Road a distance of 134.0 feet to the PLACE OF BEGINNING, containing 2.65 acres of land more or less.

The total part of Lot number 3 of John B. Bourie's Reserve laying South of the Maysville Road, with the exception of the total of 8.02 acres of land, as described above, contains 48.38 acres of land more or less.

Recorded October 21, 1974 - under No. 74-24380.
Instrument NO. 7972.

3. Received a request from CEKO Inc., 2527 Shady Oak Drive, for permission to barricade Calhoun Street from Douglas to Brackenridge - plus one-half block of E. Douglas Street and East Brackenridge Street on October 27, 1974 from 7:00 a.m. to 7:00 p.m. PURPOSE: Razing of Buildings across from Lincoln Life Insurance.	Approved and permit issued.
4. Received inspection report from the Water Engineering Department and Bond of Lester C. Bade in the amount of $1,000.00 signed by the Indiana Insurance Company for Water Main Contract 7410 - Bade Drive.	Approved. Ordered acceptance letter written.
5. Received inspection report from the Water Engineering Department and Bond of Ben Bunt in the amount of $1,250.00 signed by the Wolverine Insurance Company for Water Main Contract 7402 - Crown Colony, Block C, Section E.	Approved. Ordered acceptance letter written.

Meeting adjourned at 4:25 p.m.

Carl E. O'Neal
Glen Cahlig
BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, October 29, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C.E. O'NEAL G. G. CONKLING
Edna I. Smith, Clerk

C. E. O'NEAL, G. G. CONKLING
Edna I. Smith

Received Minutes of Meetings held
Tuesday, October 22, 1974 at 9 a.m.;
Thursday, October 24, 1974 at 10:00 a.m.;
and Thursday, October 24, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received pole line applications:

Approved and permits issued.

2600 and 2700 block of Evans ----- City Light
3200 Block of Hoagland Ave. ------ City Light
4400 & 4500 block of Smith St. --- City Light
Washington Center Rd. E/o State
Rd. #3 (Imperial House Motel - I & M Elec.
4000 block Webster --------------- City Light

4. Received private sidewalk applications:

Approved and permits issued.

SW cor. Home & S. Wayne ---------- Irmscher & Sons
117 Morningside ------------------ Delagrange Homes
S. E. Cor. Rudisill & Fairfield -- Maumee Const. Corp.
415 E. Wallace ------------------- Jerome Lauer Const.
2540 Winter ---------------------- Quality Cement

5. Received street cut applications:

Approved and permits issued.

Forest Ave /Hobson to Beacon ----- Street Engr.
2700 Lofty Dr. ------------------- NIPSCO
1915 Hoagland Ave. (st) ---------- City Utilities
2431 W. Main (st.) --------------- City Utilities
Paul St. /spl of Taylor to
npl of Brown (new street) --- John Dehner, Inc.
2720 Crescent -------------------- NIPSCO
1315 Archer ---------------------- NIPSCO
3812 Sherman --------------------- NIPSCO
4355 S. Anthony------------------- NIPSCO
2811 Poinsette ------------------- NIPSCO
921 S. Barr (alley) -------------- NIPSCO
2400 Redwood (st.) --------------- City Utilities

2200 blk of Twenty-fourth St. -- NIPSCO
2821 Willow Oaks Dr. ----------- NIPSCO
1151 Francis (alley) -----------NIPSCO
1425 Hugh (alley) -------------- NIPSCO
3610 Bowser (alley) ----------- NIPSCO
319 Edgenoll (driveway) -------- City Utilities
5110 Salem (prkstrp) ----------- City Utilities
2537 Maple Place (sdw.) -------- City Utilities
4202 Arlington (st.) ----------- City Utilities
1420 Tillman Road (prkstrip) ---City Utilities

6. RECEIVE BIDS:

Sewer Improvement Resolution No. 865-1974 for the construction of a sewer in and along intersection of Spy Run and Griswold Drive (Freeman's Addition):

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award Contract Monday, November 4, 1974 at 9 a.m.

JOHN DEHNER, INC. ------------ $ 9,463.40

HIPSKIND ASPHALT CORP. ------- $11,310.00

NOBIS-WESTROPP CONST. CO. ---- $ 8,437.00

7. RECEIVE BIDS:

Street Improvement Resolution No. 5673-1974 for improving Forest Avenue from the east property line of Reed Road to approximately the west property line of Berkley Avenue:

Referred to the Street Engineering Department for tabulation and report

Award Contract Monday, November 4, 1974 at 9 a.m.

	CONCRETE:	ASPHALT:
HIPSKIND ASPHALT CORPORATION -----	$61,477.00	$55,055.00
RIETH-RILEY CONST. CO. -----------	$81,955.84	$68,830.14
WAYNE ASPHALT CORP. --------------	$ --------	$74,161.50

8. Received quote taken in Street Engineering Department for pavement testing in connection with the 1974 Resurfacing Program:

PAVEMENT TESTING CORP. -------- $2,788.00

Approved. Issue Purchase Order from MVH Account 881-261.

9. Received Invoice of American Testing Engineers Corporation in amount of $1,117.68 as submitted by Environmental Planning & Engineering, Inc. covering subgrade testing on Hobson Road Project as authorized by letter of Board to RSH Associates, dated June 24, 1974. (Environmental Planning & Engineering, Inc. formerly was RSH Associates).	Approved and ordered ATEC Associates, Inc. invoice in amount of $1,117.68 paid from L.R. & S Account 380.
10. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Don Shive, Inc. with Guaranty Bond in the amount of $5,400.00 signed by the American States Insurance Company for Sanitary Sewer to serve Blackhawk Forest Apartments, Phase II.	Approved. Ordered acceptance letter written.
11. Received Partial Payment Estimate No. 9 in the amount of $45,276.20 for Earth Construction and Engineering, Inc. covering work on Sewer Resolution NO. 271-1972 - St. Joe Interceptor for period of August 1, 1974 to September 30, 1974.	Approved. Ordered City Utilities to pay $45,276.20 to Earth Construction and Engineering, Inc. from the Water Pollution Control Utility Fund.
12. Received Partial Payment Estimate No. 7 in the amount of $17,403.50 for Earth Construction and Engineering, Inc. covering work on Sewer Resolution No. 275-1972 - St. Joe Interceptor for period of September 1, 1974 to September 30, 1974.	Approved. Ordered City Utilities to pay $17,403.50 to Earth Construction and Engineering, Inc. from the Water Pollution Control Utility Fund.
13. Received Partial Payment Estimate No. 8 in the amount of $82,023.19 for Hipskind Asphalt Corporation covering work on Resolution No. 276-1972 - St. Joe Interceptor Sewer for period of September 1, 1974 to September 30, 1974.	Approved. Ordered City Utilities to pay $82,023.19 to Hipskind Asphalt Corporation form the Water Pollution Control Utility Fund.
14. Received Invoice No. 1 in the amount of $9,763.30 for Maumee Construction Corporation covering work on Street Improvement Resolution No. 5646-1973 for Emma Avenue.	Approved and ordered invoice No. 1 of Maumee Construction Corporation in the amount of $9,763.30 paid from Account #660-268.
15. Received Change Order No. 3 in the amount of $15,580.00 for John Dehner, Inc. prepared by the Water Pollution Control Engineer covering work performed under Sewer Improvement Resolution No. 266-1972 - St. Joe Interceptor.	Approved. Ordered Change Order No. 3 of John Dehner, Inc. in the amount of $15,580.00 sent to the Common Council Tuesday, November 12, 1974 at 8:00 p.m.

16. Invitational Bids were received in the Purchasing Department for two 1½ Ton Trucks for the Street Department as follows: (Item 1)

ALLEN COUNTY MOTORS	$17,600.00
INTERNATIONAL HARVESTER CO.	$16,829.00
HEFNER CHEVROLET	$15,309.62
DUTHLER FORD	$15,148.54

The bid of Hefner Chevrolet, Inc. was accepted under Purchase Order 3-28318 in the amount of $15,309.62

Ordered sent to the Common Council Tuesday, November 12, 1974 at 8 p.m.

Lower bids were not accepted because of length of time for delivery.

17. Invitational Bids were received in the Purchasing Department for the following for the Street Department: (Items 2 and 4)

Item 2 - Dump Bodies (two):

ERNST TRUCK CO.	$ 4,037.20
TRUCK-TRANSPORT EQUIP.	$ 2,023.93
MACKS TRUCK EQUIP.	$4,390.00
BLUFFTON TRUCK & EQUIP.	$4,280.00
HOOSIER TRUCK	$4,488.10

Item 4 - Dump Bodies (Four):

ERNST TRUCK CO.	$4,626.00
MACKS TRUCK EQUIP.	$5,738.00
BLUFFTON TRUCK & EQUIP.	$5,600.00
Hoosier Truck	$4,847.96

The bids of Ernst Truck Equipment wa accepted under purchase order 3-28704 in the amount of $8,663.00.

Ordered sent to the Common Council Tuesday, November 12, 1974 at 8 p.m.

18. Invitational Bids were received in the Purchasing Department for the following for the Street Department: (Item 3)

Four - One Ton Trucks

ALLEN COUNTY MOTORS	$15,100.00
INTERNATIONAL HARVESTER	$15,521.60
HEFNER CHEVROLET	$13,558.44
DUTHLER FORD	$14,094.92

The bid of Hefner Chevrolet, Inc. wa accepted under Purchase Order NO. 3-28319 in the amount of $13,558.44

Ordered sent to the Common Council Tuesday, November 12, 1974 at 8 p.m.

19. Invitational Bids were received in the Purchasing Department for the following or the Street Department: (Item 5)

Two - 1975 Sedans

POINSATTE MOTORS	$ 7,458.50
HEFNER CHEVROLET	$7,448.14
DUTHLER FORD	$7,920.58
ALLEN COUNTY MOTORS	$7,650.00

The bid of Hefner Chevrolet, Inc. was accepted under Purchase Order No 3-28320 in the amount of $7,448.14

Ordered sent to the Common Council Tuesday, November 12, 1974 at 8 p.m.

20. Received driveway application:

2424 American Way --------------Paul Bercot.

Approved and permit issued.

21. Received invoice of Straub Bros., Inc. in the amount of $740.00 covering removal and replacement of 1400 grave stones necessitated by installation of Storm Sewer Resolution No. 260-1971 known as Storm Caused Overflow by the Screening Method.

Approved.

Ordered invoice of Straub Bros., Inc. in the amount of $740.00 paid from the Sewer Relief Fund, Account 663-261.

22. Received plans and specifications from Archonics Corporation for construction of new Fire Station #11 and new Fire Training Tower.

Approved.

Advertise, Notice to Contractors, November 1 and November 8, 1974.

Receive Bids Wednesday, November 20, 1974 at 9:00 a.m.

23. Received Deed from Board of County Commissioners whereby they convey to the City of Fort Wayne, Indiana, the following described real estate:

South 60 feet, except the South 27 feet, of the East 45 feet of Lot 357, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana

South 27 feet of the East 45 feet of Lot 357, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana

East 30 feet of Lot 332, Hanna's Addition to the City of Fort Wayne, Allen County, Indiana.

Recorded: August 7, 1974
No. 74-18273 - Instrument H-5477

By Quit-Claim Deed, dated August 7, 1974, the City of Fort Wayne, Indiana, Board of Public Works releases to Housing Authority of the City of Fort Wayne, Indiana, the above described real estate.
Instrument H-5539
Recorded August 8, 1974.

A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Deed.

Copy of Quit-Claim is also incorporated by reference herein and appears in Minutes herein under deeds.

24. Received Deed from Board of County Commissioners whereby they convey to the City of Fort Wayne, Indiana, the following described real estate:

Tract Number 8, a space on the Southwest corner of McCormick Avenue and Edsall Avenue in the City of Fort Wayne, Allen County, Indiana

Recorded September 16, 1974
No. 74-21778 - Instrument H-6919

By Quit-Claim Deed, dated September 17, 1974, the City of Fort Wayne, Indiana, Board of Public Works releases to Housing Authority of the City of Fort Wayne, Indiana, the above described real estate.
Instrument H-6931 - 74-21826
Recorded September 17, 1974

A true copy of which Deed is incorporated ny reference herein and appears in Minutes herein under Deed.

Copy of Quit-Claim is also incorporated by reference herein and appears in Minutes herein under deeds.

25. A request was received from Jerry Gross, 1436 Huestis St., for permission to barricade the 1400 block of Huestis Street, 100' at the dead-end (from the alley west to the street lights) on October 26, 1974 from 6:00 p.m. to 11:00 p.m.
PURPOSE: Block Party - Square Dance.

Approved and permit was issued.

26. Received inspection report from the Water Pollution Control Engineer and Completion Affidavits and Guaranty Bonds of Nobis-Westropp Constr. Co., Inc. and John Dehner, Inc. in amounts of $28,579.00 and $23,427.94 respectively covering construction of 15 inch Sanitary Sewer Line and Pumping Station for Engle Ridge Park.

Approved and ordered acceptance letter written.

27. Received a request from CEKO, Inc. for permission to barricade Douglas Street between Calhoun and Clinton Streets on October 30, 1974 thru October 31, 1974 from 8:00 a.m. to 4:30 p.m.
PURPOSE: Razing building across from Lincoln Life Insurance Company.

Approved and permit issued.

28. Received executed Agreements to Purchase Real Estate from Marie L. Replogle for
Lot Six (6) Barbour's Sub-Division of Hanna Outlot 15 in Fort Wayne, Indiana
and
from George A. and Vacilinka Tsiguloff
Lots Four (4) and Five (5) Barbour's Subdivision of Hanna Outlot 15 in Fort Wayne, Indiana.

Said property purchases to be made to provide off-street parking shall be at a cost of $4,760.00 and $14,800.00 respectively.

Approved.

Ordered Agreements to Purchase sent to the Common Council Tuesday, November 12, 1974 at 8:00 p.m.

Meeting adjourned at 10:20 a.m.

Boswell

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

THURSDAY, October 31, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

	J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Anne J. Fox, Protem
1.	Continued from September 26, 1974 HEARING ON CONFIRMATION: Declaratory Resolution No. 1368-1974 for the vacation of the east-west alley between Dalgren Avenue and Dunnwood Drive from the east property line of North Clinton Street to the west property line of the first alley east of North Clinton Street.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
2.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 135-1974 for condemnation of rights of way for permanent and temporary sewer easement purposes across, through and under a portion of space, being part of the Northeast Quarter, Section 36, Township 30 North, Range 12 East, bounded on the North by Tillman Road, on the Southeast by U.S. 27, on the Northeast by Old Decatur Road, and on the East by Anthony Boulevard.	CONFIRMED. Ordered sent to the Department of Finance. Remonstrance received from Sandor Development Co.
3.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Resolution No. 862-1972 MODIFIED - Eastland Gardens area.	The Board determined the benefits as indicated. Ordered the Water Pollution Control Engineering Department to prepare the Final Assessment Roll. The Board deems it advisable to withhold $5,000.00 from the contractor until claims from property owners are settled.

4. Received Water Contract No. 7411, prepared by the Water Engineering Department, between Fort Wayne Community Schools and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, on Amherst Drive from the south property line of lot #425, Avalon Place Addition, Section IV, southward to Reservation Drive; thence east in an easement along the north side of Reservation Drive to a point 600 feet east of the east right of way line of Amherst Drive.	Approved.
5. Received Contract, Guaranty Bond and Liability Bond of John Dehner, Inc., in the amount of $25,219.25, prepared by the Street Engineering Department signed by the United States Fidelity & Guaranty Company for Street Improvement Resolution No. 5666-1974.	Approved. Ordered Contract, in the amount of $25,219.25, sent to the Common Council Tuesday, November 12, 1974 at 8:00 a.m.
6. Received Contract, Guaranty and Liability Bonds, in the amount of $2,327.05, prepared by the Street Engineering Department signed by the American States Insurance Company for Sidewalk Resolution No. 5664-1974 for construction of sidewalks on the north side of Vance Avenue from the east property line of Coliseum Boulevard, East to the west property line of Inwood Drive.	Approved. Ordered Contract, in the amount of $2,327.05 sent to the Common Council on Tuesday, November 12, 1974 at 8:00 a.m.
7. Received Contract, Guaranty and Liability Bonds, in the amount of $33,237.88, prepared by the Street Engineering Department signed by the Reliance Insurance Company for Street Improvement Resolution No. 5672-1974 for improving Forest Avenue from the east property line of Beacon Street to the west property line of Hobson Road. Rieth-Riley, Contractor.	Approved. Ordered Contract, in the amount of $33,237.88 sent to the Common Council on Tuesday, November 12, 197 at 8:00 p.m.
8. Received Contract, Guaranty and Liability Bonds, in the amount of $23,741.60, prepared by the Street Engineering Department signed by the American States Insurance Company for curbs and sidewalks - Resolution No. 5648-1974 Contract "C" - on both sides of Creighton Avenue from the east property line of Harrison Street to the west property line of Lafayette Street. Robert J. Houser, Contractor.	Approved. Ordered Contract, in the amount of $23,741.60 sent to the Common Council on Tuesday, November 12,1974 at 8:00 p.m.
9. Received Contract, Guaranty and Liability Bonds, in the amount of $50,365.00, prepared by the Water Pollution Control Engineering Department signed by the United States Fidelity & Guaranty Company for Sewer Resolution No. 284-1974 for installation of a flap gate and special manhole with all related concrete work at the existing storm outfall - Rudisill Boulevard and St. Mary's River area. John Dehner, Inc., Contractor.	Approved. Ordered Contract, in the amount of $50,365.00 sent to the Common Council on Tuesday, November 12, 1974 at 8:00 p.m.

10. Received Contract, Guaranty and Liability Bonds, in the amount of $8,090.00, prepared by the Street Engineering Department signed by the Cincinnati Insurance Company for Sidewalk Resolution No. 5665-1974 for construction of sidewalks on the north side of Vance Avenue from the east property line of Sherborne Boulevard to the west property line of Coliseum Boulevard, East, except where sidewalk is now in place. A. Grosjean & Son - Contractor.	Approved. Ordered Contract, in the amount of $8,090.00, sent to the Common Council on Tuesday, November 12, 1974 at 8:00 p.m.
11. Received Contract, Guaranty and Liability Bonds, in the amount of $49,149.85, prepared by the Street Engineering Department signed by the American States Insurance Company for Curbs and Sidewalks Resolution No. 5648-1974 - Contract "A" - for the both sides of Calhoun Street from the south property line of Brackenridge Street to the north property line of Suttenfield Street. Robert J. Houser - Contractor.	Approved. Ordered Contract, in the amount of $49,149.85, sent to the Common Council on Tuesday, November 12, 1974 at 8:00 p.m.
12. Received Contract, Guaranty and Liability Bonds, in the amount of $75,317.20, prepared by the Street Engineering Department signed by the American States Insurance Company for Sidewalk Resolution No. 5668-1974 - for the construction of sidewalks on both sides of Paulding Road from the west property line of Hanna Street to the west property line of Anthony Boulevard, except where sidewalks are now in place. Robert J. Houser, Contractor.	Approved. Ordered Contract, in the amount of $75,317.20, sent to the Common Council on Tuesday, November 12, 1974 at 8:00 p.m.
13. Received Contract, Guaranty and Liability Bonds, in the amount of $10,933.80, prepared by the Street Engineering Department signed by the Cincinnati Insurance Company for Curb and Sidewalk Resolution No. 5674-1974 - construction on Harmar Street from the south curb line of Jefferson Boulevard to the north curb line of Madison Street. A. Grosjean & Son, Contractor.	Approved. Ordered Contract, in the amount of $10,933.80, sent to the Common Council on Tuesday, November 12, 1974 at 8:00 p.m.

Meeting adjourned at 4:55 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk Protem

MONDAY, November 4, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith

Received Minutes of Meetings held Tuesday, October 29, 1974 at 9 a.m. and Thursday, October 31, 1974 at 3:30 p.m.

1. Received Purchasing orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

1711 Colony Dr. ----------- NIPSCO
Paulding at Decatur Rd. -- "
4303 Sherman St. ---------- "
2205 Weisser Park --------- "
1830 Kinsmoor ------------- "
1328 E. Lewis (alley) ----- "
224 Dunbar Lane ----------- "
1509 Hugh ----------------- "
116 E. Douglas ------------ "
2627 Merivale (prkstrp) --- City Utilities
3308 E. Maple Grove (prkstrp) " "
2113 L. Huntington Rd. (St.) " "
6301 S. Anthony (prkstrp) - " "
436 Violet Ct. (prkstrp) -- " "
3431 Glencairn (st.) ------ " "
2001 E. Pontiac (st.) ----- " "
Covington Rd. & S. Bend Dr. - " "
Creighton W. side of Barr
(Reservoir Pk.) ------- City Light
Brookmill - intersection
/Covington Rd. -------- A. M. Tilbury
1200 S. Harrison on Douglas- W. A. Sheets & Sons
2131 Lindenwood (prkstrp) -- City Utilities
3718 Sherman (prkstrp) ---- " "
1425 Taylor (prkstrp) ------ " "
5201 Merchandise Dr. (prkstrp) -" "
836 W. Berry (alley) ------- NIPSCO
311 E. Williams ----------- "
1908 Seddlemeyer ---------- "
210 E. Jefferson (alley) --- "
3301 Freeman -------------- "
4308 Anthony Wayne Dr. ----- "
1515 Spring - (alley) ------ "
611 W. Berry (alley) ------- "
437 Lasalle --------------- "
2508 Wells ---------------- "
3515 & 3517 Logan ---------- "

1731 Edsall Ave.----- NIPSCO
Dalewood & Elwood (prkstrp) -- City Utilities
Waynedale Blvd & Orchard (prk-
strip) ------------------ " "
2704 St. Louis (prkstrp) ----- " "
Hamilton & Avondale ---------- " "
501 Edgeknoll (prkstrp) ------ " "
2302 Meyer Rd. (prkstrp) ----- " "
400 E. Wallace (st.) --------- " "
Christian & Schmucker (prkstrp) -" "
2417 Meyer Rd. (prkstrp) ------ " "
3801 E. & 3805 E. Rudisill (prk-
strip) ------------------- " "
1433 Glenwood Ave. (st.) ------ " "
5905 Woodheath (prkstrp) ------ " "

4. Received drivewway applications:

2612 Chandler Dr. ------------ Paul Eickhoff
1010 Cass ------------------- Gene Kunberger
1528 Cypress Lane ------------ Coverings, Inc.

Approved and permits issued.

5. Received tabulation and recommendation prepared by the Street Engineering Department for Street Improvement Resolution No.5673-1974 for Forest Avenue.

AWARD PRELIMINARY CONTRACT to Hipskind Asphalt Corp. at and for their bid in the amount of $55,055.00 for asphalt.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board Monday, November 18, 1974 at 10:00 a.m. all in accordance with the Acts of the General Assembly of 1905 as amended.

Contract to be awarded on Monday, November 18, 1974 at 10:00 a.m.

6. Received tabulation and recommendation prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 865-1974 for area intersection of Spy Run and Griswold DRive.

AWARD CONTRACT to Nobis-Westropp, Inc. at and for their bid in the amount of $8,437.00 subject to councilmanic approval.

Ordered the Water Pollution Control Engineer to prepare Contract and necessary documents.

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution NO. 5631-1973 - for the construction of sidewalks on both sides of Hobson Road, etc.

Approved and Completion Affidavit filed.
Primary Assessment Roll approved.
Advertise Notice of Assessment November 14 and November 15, 1974.
Hearing on Confirmation of Assessment Roll Thursday, November 21, 1974 at 3:30 p.m.
Notices to be mailed November 15, 1974.

8. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5656-1972 - for the paving of the first alley south of Taylor Street from the east property line of Thompson Avenue to the east property line of the first alley east of Thompson Avenue.	Primary Assessment Roll approved. Advertise Notice of Assessment November 14 and November 15, 1974. Hearing on Confirmation of Assessmen Roll Thursday, November 21, 1974 at 3:30 p.m. Notices to be mailed November 15, 1974.
9. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5640-1974 for improvement of the sidewalk in the Lakeside Curb and Sidewalk project, bounded on the north by State Boulevard, Anthony Boulevard on the east, Lake Avenue on the south and Alabama Avenue on the west.	CONFIRMED. Ordered sent to the Department of Finance.
10. Received Partial Payment No. 9 of Maumee Construction Corporation in the amount of $5,303.58 covering blocks 16, 17, 18 and 19, curb and sidewalk Resolution NO. 5651-1974 - Lafayette Place Area.	Ordered Partial Payment Estimate No. 9 of Maumee Construction Corpora in the amount of $5,303.58 paid from Revenue Sharing Account
11. Received invoice No. 2 (FINAL) of Wayne Asphalt & Construction in the amount of $1,976.00 covering portion of curb replacement work on Lafayette Street Curb Repairs as authorized by Resolution No. 61-33-6 Special Ordinance S-102-74 and Purchase Order No. 25987.	Approved and ordered invoice No. 2 (FINAL) of Wayne Asphalt & Construction Company in the amount of $1,976.00 paid from MVH account.
12. Received Partial Payment No. 1 in the amount of $11,694.06 of Continental Construction Company on Curb and Sidewalk Project Resolution No. 5648-1974 - Fifth Councilmanic District.	Approved and ordered amount of $11,694.06 paid to Continental Construction Company from Revenue Sharing Account.

Meeting adjourned at 10:05 a.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, November 7, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. BOSWELL, C. E. O'NEAL G. G. CONKLING Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: 4329 Encino ------------------- NIPSCO 4921 Gaywood (driveway) ------- City Utilities	Approved and permits issued.
4. Received private sidewalk applications: 1010 Cass St. ---------------- Gene Kunberger Assoc.	Approved and permit issued.
5. Received driveway application: 112 E. Masterson ------------- Harmon Maint. Serv. 4916 Trier Road -------------- Weigand Const. Co	Approved and permit issued.
6. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5647-1974 for improving the sidewalks on Berry Street and Wayne Street (Known as Contract "E") from the property line of Broadway to the east property line of Rockhill Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment November 14 and November 15, 1974. Hearing on Confirmation of Assessment Roll Thursday, December 5, 1974 at 3:30 p.m. Mail notices November 15, 1974.

7. Received Final Assessment Roll for Sewer Resolution No. 862-1973 MODIFIED prepared by the Sewer Engineering Department for Eastland Gardens area.

CONFIRMED. and ordered sent to the Department of Finance.

Ordered that $5,000.00 be withheld from the contractor, John Dehner, Inc. until complaints from propert owners have been satisfied.

8. Received Water Contract and Performance Bond of John Dehner, Inc. for lowering Water Main on Lower Huntington Road in connection with Waynedale Improvement, Phase I. WATER CONTRACT No. 74-1. Amount of contract is $35,537.50.

Approved.

Ordered sent to the Common Council Tuesday, November 12, 1974 at 8:00 p.m.

9. Received Change Order No. 1 in the amount of $4,152.50, for Wayne Asphalt and Construction Co., Inc. prepared by the Street Engineering Department, covering work performed on Street Improvement Resolution No. 5659-1974 - paving of Queen Street.

Approved.

Ordered sent to the Common Council Tuesday, November 12, 1974 at 8:00 p.m.

10. Received bids from Purchasing Agent for blanket City Utilities Purchase Orders for fuel oil as follows:

Approved.

Ordered sent to the Common Council Tuesday, November 12, 1974 at 8:00 p.m.

GLADIEUX REFIN., INC.

#2 fuel oil	- .2730 /gal.Transport	P.O. 5682
#2 Gas Turb.	- .2730/gal.	P.O. 5683
#2D Dies. Fuel	- .2730/gal. Transport	P.O. 5684

ALLEN COUNTY CO-OPERATIVE

#1 Fuel Oil	- .3290/gal.	P.O. 5685

INDUSTRIAL FUEL OILS, INC.

#5 Fuel Oil	.3001/gal.	P.O. 5686

11. Received bids from Purchasing Agent for blanket Civil-City Purchase Orders for fuel oil as follows:

Approved.

Ordered sent to the Common Council Tuesday, November 12, 1974 at 8:00 p.m.

GLADIEUX REFINERY, INC.

#2 Fuel Oil	- .3030 /gal. Tank	P.O.3-28901
#2D Diesel Fuel	- .3030 /gal. Tank	P.O.3-28902

ALLEN COUNTY CO-OPERATIVE

Sp. Diesel Mix	- .3260 /gal.	P.O.3-28903H

12. Re: Resolution 5652-1974 - Colonial Park Addition

Pursuant to Hearing on Confirmation of Assessment Roll on October 10, 1974 at which time action was deferred to allow the Board time to study certain assessments, it is now deemed necessary to adjust the Roll by reducing the following assessments:

Lot 38	from	$2,284.06	to	$ 978.88
Lot 37	"	546.60	to	234.26
Lot 21	"	2,463.25	to	1,055.68
Lot 20	"	370.35	to	158.72
Lot 22	"	3,186.58	to	1,365.68
Lot 23	"	399.53	to	171.23
Triangle overlap of Lot No. 23	"	289.09	to	123.89

Ordered the Street Engineer to prepare the Final Assessment Roll in accordance with the findings of the Board.

13. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Fox Contractors Corporation with Guaranty Bond in the amount of $10,649.15 signed by the Aetna Casualty and Surety Company for Sanitary sewer known as Research Drive Sanitary Sewer.

Approved.

Ordered acceptance letter written.

14. A request was received from Hipskind Asphalt Corp., 6525 Ardmore Avenue, for permission to barricade on November 4 and November 5, 1974 from 8:00 a.m. to 5:00 p.m. Sherman Boulevard from Burgess to High Street.
PURPOSE: Install a drain structure across Sherman at intersection.

Approved and permit was issued.

15. A request was recieved from NIPSCO, 114 E. Wayne Street, for permission to barricade on November 6th to November 8th, 1974 and thru November 15th, 1974 from 8:00 a.m. to 4:30 p.m. - the alley between Fulton and Ewing Streets - east to Harrison between Jefferson and Washington Street.
Purpose: Install a new gas main.

Approved and permit was issued.

Meeting adjourned at 9:20 a.m.

Carl E O'Neal

Glenn Conklin

BOARD OF PUBLIC WORKS

ATTEST:

Edna L Smith

Clerk

Thursday, November 7, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal G. G. Conkling
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Received Assessment Roll of Benefits and Damages for Sewer Easement Resolution No. 133-1974 for the condemnation of a permanent easement for the purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of Lots 6 through 10 inclusive of Freeman's Addition. (Sewer Res. 865-1974) (Griswold Drive).

DEFERRED for legal opinion on the installation of Sewer Resolution No. 865-1974.

2. Continued from October 24, 1974
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1369-1974 for the vacation of the first alley west of Beaver Avenue from the south property line of Nuttman Avenue to the north property line of Oakdale Drive, except where east-west alley intersects.

CONFIRMED as MODIFIED:

By deleting from the Vacation that portion of the alley from the south property line of Nuttman Avenue to the north property line of the first alley south of Nuttman Avenue.

Ordered Street Engineer to prepare Assessment Roll of Benefits and Damages.

3. Received a petition for the construction of sanitary sewers and water mains on Stardale Drive from Hessen Cassel to west line of Hickory Grove Addition.

Ordered the Water Pollution Control Engineer to prepare all details necessary for the improvement and report.

Ordered the Water Engineer to prepare all details necessary for the improvement and report.

Board Order No. 64-1972 SEWER.
Board Order No. 179-1974 WATER.

4. Received a petition for the construction of storm drainage, street improvements, sidewalks and ornamental street lights on Stardale Drive from Hessen Cassel to west line of Hickory Grove Addition.	Ordered the Street Engineer to prepare all details necessary for the improvement and report. Board Order No. 146-1974.
5. Received Payment Estimates Nos. 2, 3 and 4 of Archonics Corporation in the amounts of $2,880.00, $4,220.00 and $145.82 respectively (total - $7,245.82) for architectural services in connection with remodeling of Fire Station #11 - per agreement dated July 17, 1974.	Approved and ordered invoices Nos. 2, 3 and 4 of Archonics Corporation in the total amount of $7,245.82 paid from Revenue Sharing Account HH-964-200.
6. A request was received from Bishop Dwenger Student Council, 1300 W. Washington Center Road, for permission to hold a parade on November 8, 1974, Friday, from 6:15 p.m. to 6:45 p.m.. Route to be traveled: Clinton Street to Paulding Road to Fairfield Avenue to Lower Huntington Road to Winchester Road. PURPOSE: Football Game Parade.	Approved and permit issued.
7. Received a request from American Legion Post #47, Commander - Robert Vervalin, 315 W. Washington Boulevard, for permission to hold a parade on Saturday, November 9, 1974, Saturday evening 7:30 p.m. to 9:00 p.m. Starting point: Calhoun Street at Wallace Street heading north to Superior Street and terminating at Calhoun Street at Superior Street. PURPOSE: Veterans' Day Parade.	Approved and permit issued.
8. Received a request from NIPSCO, 114 E. Wayne Street, for permission to barricade alley between Berry Street and Wayne Street, East of Calhoun Street from 9:00 a.m. to 3:00 p.m. November 11, 1974 to November 14, 1974. PURPOSE: Install a new gas main.	Approved and permit issued.
9. Received a request from Dettmer Sign Company, 3229 Covington Road, for permission to barricade intersection of Wayne Street (northwest corner). Block one lane of traffic, north side of Wayne; block one lane of traffic west side of Calhoun Street. PURPOSE: Remove sign from abandoned building (Jack Lord).	Approved and permit issued.

Meeting adjourned at 4:25 p.m.

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, November 12, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

Received Minutes of Meetings held Monday, November 4, 1974 at 9 a.m.; Thursday, November 7, 1974 at 9 a.m.; and Thursday, November 7, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and oirdered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

2906 S. Barr (alley) ------ NIPSCO
836 W. Berry (alley) ------ "
1501 & 1423 Spring (alley) - "
1607 Franklin ------------- "
1025 ' along Dwenger &
    150' along Glasgow --- "
3910 Eastway -------------- "
2433 W. Main -------------- "
1295 S. Harrison ---------- "
University /1202 E. Washington -- Nipsco
(alley) 100 W. Jefferson -------- "
3212 Reynolds ------------------- "
2550 Reed ----------------------- "
2731 Evans ---------------------- "
2233 S. Lafayette /Creighton----- "
1505 Spring (alley) ------------- "
716 Jackson --------------------- "
614 Fricke ---------------------- "
3706 So. Park (alley) ----------- "
2503 Weisser Park --------------- "
2120 South Harrison ------------- "
1133 & 1135 Chute (alley) ------- "
3930 Indian Hills (prkstrp) ------ City Utilities
4925 Hoagland (prkstrp) ---------- " "
1905-09 Hoagland (prkstrp) ------- " "
4115 & 4121 Gallmeyer Ct. (prkstrp) " "

5. Received pole line application:

Approved and permit issued.

West side of Barr Street, six feet back of curb, and 55 feet north of Creighton Street Center Line.------------- City Light

6. Received private sidewalk applications:

1110 E. Pettit ------------- Dan Cardinalli
Westbrook ------------------ Richard Sowers

Approved and permit issued.

7. Received driveway applications:

700 blk. Lindenwood Ave. ----------Park Board
6911 Winchester Rd. ---------------R. E. Knuth

Approved and permits issued.

8. Received Declaratory Resolution No. 1370-1974, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of the first alley west of Edsall Avenue from the north property line of Reynolds Street to the south property line of the Norfolk & Western Railway Company right-of-way.

Approved and adopted. A true copy of which Resolution No. 1370-1974 is incorporated by reference herein and appears in Minutes herein under Resolution No. 1370-1974.

Advertise Notice to Property Owners, November 15 and November 22, 1974.

Hearing on Confirmation Thursday, December 5, 1974 at 3:30 p.m.

Notices to be mailed November 22, 1974.

9. Received Declaratory Resolution No. 1371-1974, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of the alley between Texas Street and McCormick Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.

Approved and adopted. A true copy of which Resolution 1371-1974 is incoroprated by reference herein and appears in Minutes herein under Resolution No. 1371-1974.

Advertise, Notice to Property Owners, November 15 and November 22, 1974.

Hearing on Confirmation Thursday, December 5, 1974 at 3:30 p.m.

Notices to be mailed November 22, 1974.

10. Received Declaratory Resolution No. 1372-1974, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of Texas Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.

Approved and adopted. A true copy of which Resolution No. 1372-1974 is incorporated by reference herein and appears in Minutes herein under Resolution No. 1371-1974.

Advertise, Notice to Property Owners, November 15 and November 22, 1974.

Hearing on Confirmation Thursday, December 5, 1974 at 3:30 p.m.

Notices to be mailed November 22, 1974.

11.	Received Declaratory Resolution No. 1373-1974, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of Fenker Avenue from the south property line of Schele Avenue to the north property line of McCormick Street.	Approved and adopted. A true copy of which Resolution No. 1373-1974 is incorporated by reference herein and appears in Minutes herein under Resolution No. 1373-1974. Advertise, Notice to Property Owners, November 15 and November 22, 1974. Hearing on Confirmation Thursday, December 5, 1974 at 3:30 p.m. Notices to be mailed November 22, 1974.
12.	Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Depart-ment, for Declaratory Resolution No. 1368-1974 for the vacation of the east-west alley between Dalgren Avenue and Dunnwood Drive from the east property line of North Clinton Street to the west property line of the first alley east of North Clinton Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and d are so ordered. Notices to be served, November 22, 1974. Hearing on Confirmation of Assessme Roll Thursday, December 5, 1974 at 3:30 p.m.
13.	Received invoice No. 2 of RSH Associates, Inc. in the amount of $4,129.67 covering portion of engineering services performed on Phase 1 of Agreement dated April 26, 1974 and additional work approved June 24, 1974 - Hobson Road Improvements.	Approved. Ordered invoice of RSH Associates, Inc. in the amount of $4,129.67 paid from the Arterial Local Road and Street Account 380.
14.	Received Special Sewer Permit for Meister-Graber, prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Graber Homes, Inc., to construct a sanitary sewer known as Woodmont, Section I. John Hartman is to perform the construction work.	Approved and Special Sewer Permit issued. Board Order No. 180-74 issued.
15.	Received Sewer Extension Agreement between Meister-Graber and the City of Fort Wayne for Main and Lateral Sewers for Woodmont Addition, Section I. also Received Agreement between Meister-Graber, Inc. and the Board of Public Works covering arrangements for payment of area connection charges for Woodmont Addition, Section I.	Approved. (H.I.) Ordered sent to the Common Council Tuesday, November 26, 1974 at 8:00 p.m.

16.	Received plans and specifications for Capital Improvement Water Projects known as Contracts 74-XP-2, 74-XP-2 (A), 74-XP-3, 74-XP-3 (A), 74-XP-5, 74-XP-5 (A), 76-XP-4, 76-XP-4 (A), 76-XP-1, 76-XP-1 (A), 75-XP-1, 75-XP-1 (A), 75-XP-5, 75-XP-5 (A), 75-XP-6, and 75-XP-6 (A).	Approved. Advertise Notice to Contractors November 15 and November 22, 1974. Receive Bids Wednesday, December 11, 1974 at 9:00 a.m.
17.	Pursuant to Light Resolution No. 108-1974 for Salem Lane lighting which contract award was withheld October 17, 1974 to allow E.E.O. officer to check conformity of contractors, the Board now deems it advisable to award.	AWARD CONTRACT to T & F Construction Company, in the amount of $5,254.00, in accordance with the recommendation of the Electrical Engineering Department, subject to Councilmanic approval. The low bid of EL & C Contractors was incomplete and previous work unsatisfactory. Ordered Electrical Engineering Department to prepare contract and necessary documents.
18.	Received invoices Nos. 37, 38 and 39 in the respective amounts of $1,097.80, $1,056.00 and $616.00 (total - $2,769.80) for services in connection with Street Lighting Resolution No. 101-1973 of T & F Construction Corporation.	Approved and ordered invoices Nos 37, 38 and 39 in the total amount of $2,769.80 of T & F Construction Corporation paid from Revenue Sharing Account No. 662-724 Encumbered.
19.	Received a petition for the repair of sidewalks and curbs on Home Avenue from Broadway to Thompson Avenue.	Ordered the Street Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement if tabulation of property owners is 51%.
20.	Received a petition for the paving of Emma Avenue, construction of curbs and sidewalks, from Steup Street to a point 160 feet west thereof.	Ordered the Street Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement if tabulation of property owners is 51%.
21a	Received a petition for the paving of Dodge Avenue from the east property line of White Oak Avenue to the west property line of Nordholme Avenue, to a width of twenty-seven feet including curbs.	Ordered the Street Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
21b	Received Grant of Easement from Ralph I. and Martha Badiac whereby they convey to the City of Fort Wayne certain permanent and temporary easements in connection with construction of St. Joe Interceptor Sewer - Resolution No. 272-1973. Said Easement recorded October 21, 1974 No. 74-24406 - Instrument H-7977. also Received Release of Easement whereby the City of Fort Wayne releases sewer easements acquired from Ralph I. and Martha Badiac through Sewer Easement Resolution No. 123-1973.	Approved and filed in Sewer Resolution No. 272-1973 and Sewer Easement Resolution No. 123-1973 respectively.

22. Received Grant of Easement from Garrett F. Waters whereby he conveys to the City of Fort Wayne certain permanent and temporary easements in connection with the construction of the St. Joe Interceptor Sewer - Resolution 272-1973. Said Easement recorded October 21, 1974 under No. 74-24404 under Instrument H-7976. also Received Release of Easement whereby the City of Fort Wayne releases sewer easements acquired from Garrett F. Waters through Sewer Easement Resolution No. 123-1973.	Approved and filed in Sewer Resolutin No. 272-1973 and Sewer Easement Resolution 123-1973 respectively.
23. Received Grant of Easement from George G. and Atha A. Fitzgerald whereby they convey to the City of Fort Wayne certain permanent and temporary easements in connection with the construction of the St. Joe Interceptor Sewer - Resolution No. 271-1973. Said Easement recorded October 21, 1974 under No. 74-24405 under Instrument No. H-7975. also Received Release of Easement whereby the City of Fort Wayne releases sewer easements acquired from George C. and Atha A. Fitzgerald through Sewer Easement Resolution No. 122-1973.	Approved and filed in Sewer Resoluti No. 271-1973 and Sewer Easement Resolution No. 122-1973 respectivel
24. Received Grant of Easement from Robert A. and Genevieve Young whereby they convey to the City of Fort Wayne certain permanent and temporary easements in connection with the construction of the St. Joe Interceptor Sewer - Resolution No. 273-1973. Said Easement recorded June 4, 1974 under Instrument H-3175. also Received Release of Easement whereby the City of Fort Wayne releases sewer easements acquired from Robert A. and Genevieve Young through Sewer Easement No. Resolution No. 124-1973.	Approved and filed in Sewer Resoluti No. 273-1973 and Sewer Easement Resolution No. 124-1973 respectively.
25. Received Distribution Easement whereby the City of Fort Wayne conveys to the Indiana & Michigan Electric Company city property in the area of Bluffton Road and Peachewa Trail. Said Easement recorded - October 8, 1974 under No. 74-23524 - Instrument H-7571.	Approved and filed in the Board of Public Works under Easements.

26. Received Purchase Order No. 5721 from Purchasing Agent for Rubber seated butterfly valves to AWWA specification C-504 for Henry Pratt Company in the amount of $54,508.00 for Filtration Plant.

Approved.

Ordered sent to the Common Council Tuesday, November 26, 1974 at 8:00 p.m.

27. Received the following City Utilities Purchase Orders from the Purchasing Agent for Water Construction Department:

P.O. 5636 to HEFNER CHEVROLET CO. ---
for: (1) one Service Van 1975 ---- $3,167.75

P.O. 5650 to FORD METER BOX CO.
for: (1) test bench and
(1) test tank ---------- $4,811.39
plus adapters

P.O. 5707 to CLOW CORP.
for: Flanged Butterfly Valves----$36,895.00

P.O. 5715 to ALLEN COUNTY MOTORS CO.
for: (1) 1974 Pinto -------------- $2,747.34

Approved.

Ordered sent to the Common Council Tuesday, November 26, 1974 at 8:00 p.m.

Meeting adjourned at 10:05 a.m.

Boswell

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, November 14, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith Clerk

J. D. Boswell, C. E. O'Neal, G. G. Conkling
Edna I. Smith

Received Minutes of Meeting held on Tuesday, November 12, 1974 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received sidewalk applications: — Approved and permit issued.

   5401 S. Calhoun St. ----------- Ned Keener Const.
   5419 S. Hanna ----------------- James Bunn
   1930 Oakland ------------------ Driveway Pavers

4. Received driveway applications: — Approved and permit issued.

   4320 Earth Dr. ---------------- Mark Muntzinger
   6301 Fairfield Ave. ----------- McComb Const.
   1930 Oakland ------------------ Driveway Pavers, Inc.
   1222 Westover Rd. Lt. 9 ------- Stauffer Bldg. Corp.

5. Received street cut applications: — Approved and permit issued.

   Dalgren 300 blk. ---------------- NIPSCO
   126 W. Dewald ------------------- "
   115 W. Dewald ------------------- "
   2828 Fairfield (alley) ---------- "
   430 E. Dewald (alley) ----------- "
   132 E. Dewald ------------------- "
   1331 E. Pontiac ----------------- "
   1430 E. Wayne /Hanover ---------- "
   611 W. Berry (alley) ----------- "
   337 Nussbaum -------------------- "
   1721 Tecumseh (alley) ---------- "
   2921 Pennsylvania --------------- "
   1012 & 1016 Liberty ------------- "
   100 W. Berry (alley) ------------ "
   836 W. Berry (alley) ------------ "
   Northcrest Apts.(prkstrp) -------- City Utilities
   6922 Monterey ------------------- " "
   California & Forest (st.) ------- " "
   4709 So. Park (prkstrp) --------- " "
   1306 W. Main -------------------- " "
   Engle Rd. & Tielker (parkstrp) -- " "
   3127 Stardale (prkstrp) --------- " "
   2106 Morris (prkstrp) ----------- " "
   2409 Shadybrook (prkstrp) ------- " "
   2715 Millbrook (prkstrp) ------- " "
   3117 Glencairn (prkstrp) -------- " "

6. Received Final Assessment Roll prepared by the Street Engineering Department for Street, Sewer, and Lighting Resolution No. 5652-1974 for Package Improvements - Colonial Park Addition.

CONFIRMED.

Ordered sent to the Department of Finance.

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5659-1974 for the improvement of Queen Street from the south property line of Manford Street to the south property line of Pontiac Street.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment November 21 and November 22, 1974.

Hearing on Confirmation of Assessment Roll Thursday, December 5, 1974 at 3:30 p.m.

Notices to be mailed November 22, 1974.

8. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5651-1973 Lafayette Place Curb and Sidewalk Project in blocks 11, 12 and 13; also blocks 14 and 15.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment November 21, 1974 and November 22, 1974.

Hearing on Confirmation of Assessment Roll Thursday, December 5, 1974 at 3:30 p.m.

Notices to be mailed November 22, 1974.

Meeting adjourned at 10:15 a.m.

Carl E O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, November 14, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, G. G. Conkling Edna I. Smith
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Alley Improvement Resolution No. 5644-1973 for the paving of the alley between Tennessee Avenue and Anderson Avenue from the west property line of McAfee Street to a point 821 feet west thereof.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare Final Assessment Roll.
2. Received inspection report from the Water Pollution Control Engineering Department for Sanitary Sewer known as Candlelite Court Apartments Sanitary Sewer for Buildings 1, 3, 4 and 5.	Approved. Ordered acceptance letter written.
3. Received inspection report from the Water Pollution Control Engineering Department for Sanitary Sewer known as Candleite Court Apartments Sanitary Sewer for Buildings 1 and 2.	Approved. Ordered acceptance letter written.
4. Received invoice No. 2 of Lauer Construction Company in the amount of $29,314.00 covering work performed on General Construction in connection with remodeling of property at 415 East Wallace Street (Water Construction Building).	Approved. Ordered invoice of Lauer Constructi Company in the amount of $29,314.00 paid by City Utilities from the Water Utility Fund.
5. Received invoice No. 1 of R & A Electric, Inc. in the amount of $4,747.50 covering work performed on Water Construction Building at 415 E. Wallace Street.	Approved. Ordered invoice No. 1 of R & A Electric, Inc. in the amount of $4,747.50 paid by City Utilities from the Water Utility Fund.

6. Received invoice No. 1 of R & A Plumbing, Inc. in the amount of $2,516.05 covering work performed on Water Construction Building at 415 E. Wallace Street.	Approved. Ordered invoice No. 1 of R & A Plumbing, Inc. in the amount of $2,516.05 paid by City Utilities from the Water Utility Fund.
7. Received invoice NO. 2 of R & A Plumbing, Inc. in the amount of $8,519.40 covering work performed on Water Construction Building at 415 E. Wallace Street.	Approved. Ordered invoice No. 2 of R & A Plumbing, Inc. in the amount of $8,519.40 paid by City Utilities from the Water Utility Fund.
8. A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley north of Jefferson and east of Fulton on Monday, November 18, 1974 from 9:00 a.m. to 3:00 p.m. PURPOSE: Installation of gas main.	Approved and permit issued.
9. Received a request from NIPSCO, 114 Wayne (E.) Street, for permission to barricade alley north of Jefferson between Ewing and Webster Streets on December 2 thru December 6, 1974 from 9:00 a.m. to 3:00 p.m. PURPOSE: Install gas main.	Approved and permit issued.
10. A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley north of Jefferson between Fairfield and Ewing Streets from November 20, 1974 to November 27, 1974 from 9:00 a.m. to 3:00 p.m. PURPOSE: Install new gas main.	Approved and permit issued.

Meeting adjourned at 4:40 p.m.

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Monday, November 18, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 10:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal, G. G. Conkling
Anne J. Fox, Protem

Received Minutes of Meeting held Thursday, November 14, 1974 at 9:00 a.m. and Thursday, November 14, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Washington (alley) E/o Broadway, S/o Washington and N/o Jefferson ------- Gen. Tele.
4654 Schmucker Dr. -------------- City Water
5305 New Haven (prkstrp) --------- City Water
2433 W. Main --------------------- NIPSCO
1900, 2000, 2100, 2200, 2300, 2400 and 2500 blocks Hazelwood ------- NIPSCO

Approved and permits issued.

4. Received driveway application:

2414 Brooklyn Ave. --------------- Kinder Const., Inc.

Approved and permit issued.

5. Received Declaratory Resolution No.1374-1974, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Thompson Avenue from the north property line of Wall Street to the southerly right of way line of the Penn Central Railroad.

Waiver on the Resolution of Improvement is signed by the property owner.

Approved and adopted.
CONFIRMED. H.I.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

Waiver of notice of public hearings is incorporated by reference herein, is filed in folder with Resolution No. 1374-1974

6. Received Declaratory Resolution No. 1375-1974, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley north of Wall Street from the west property line of College Street to the east property line of Nelson Street.

Waiver on the Resolution of Improvement is signed by the property owner.

Approved and adopted
CONFIRMED. H.I.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

Waiver of notice of public hearings is incorporated by reference herein, is filed in folder with Resolution No. 1375-1974.

7. Received Declaratory Resolution No. 1376-1974, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Nelson Street from the north property line of Wall Street to the south right of way line of the Penn Central Railroad.

Waiver on the Resolution of Improvement is signed by the property owner.

Approved and adopted.
CONFIRMED. H.I.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

Waiver of notice of public hearings is incorporated by reference herein, is filed in folder with Resolution No. 1376-1974.

8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1369-1974 for the vacation of the first alley west of Beaver Avenue from the south property line of Oakdale Drive to the north property line of the first alley south of Oakdale Drive.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served November 22, 1974.

HEARING ON CONFIRMATION of Assessment Roll Thursday, December 5, 1974 at 3:30 p.m.

9. AWARD CONTRACT:

Street Improvement Resolution No. 5673-1974 for improving Forest Avenue from the east property line of Reed Road to approximately the west property line of Berkley Avenue.

There being a petition filed for no material except 6" plain concrete containing 25 out of 32 or 73.5% of the resident property owners.

The Board now makes the final award to Hipskind Asphalt Corporation in the amount of $61,477.00 for 6" plain concrete.

Ordered the Street Engineering Department to prepare Contract and necessary documents.

10. Permission was requested by Ronald N. Taylor of the House of Pines, 3426 L. Huntington Road, to put up and remove Christmas decorations in the downtown area for the Downtown Fort Wayne Association beginning Saturday, November 16, 1974 with removal by Saturday, January 4, 1975. Permit is subject to:
1. Filing of Liability Insurance Policy with the Board of Public Works. (on file and in force until July 17, 1975).
2. Downtown Fort Wayne Association must pay electrical charges.
3. Permittee assumes all costs encountered during installation and removal.
4. Lights are not to be turned on until the Wednesday before Thanksgiving.
PURPOSE: Christmas decorations for Downtown area.

Approved and permit issued.

11. A request was received from Downtown Sertoma Club of Fort Wayne for permission to conduct its annual Candy Cane sale on street corners in the downtown area and in Glenbrook Shopping Center, ℅ William L. Doctor, Chairman Candy Sale, beginning Friday, November 29, 1974 thru Saturday, December 7, 1974.
PURPOSE: Raising funds to support various youth programs in Fort Wayne.

Approved and permit issued.

12. Received Resolution No. 5677-1974 - Waynedale Area Neighborhood Package Improvement - Phase II, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for:

WHEREAS, street pavements, sidewalks, storm drainage and street lighting on the streets herein described in the Waynedale Area are non-existent and in need of improvement, and

WHEREAS, the resident property owners on the herein described streets have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of a Neighborhood Package Improvement including street pavements, sidewalks, storm sewers and street lighting, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and property ownership list necessary for the accomplishment of said improvements, and

WHEREAS, the City Council will be appropriating Revenue Sharing monies for the specific purpose of this improvement commonly referred to as Waynedale Neighborhood Package Improvement - Phase II.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve the Waynedale

Approved and adopted. A true copy of which Resolution No. 5677-1974 is incorporated by reference herein and appears in Minutes herein under Resolution No. 5677-1974.

Advertise, Notice to Property Owners, November 22 and November 29, 1974.

Hearing on Confirmation Thursday, December 12, 1974 at 3:30 p.m.

Notices mailed November 27, 1974.

Area, Phase II, more specifically the following described streets:

St. Louis Avenue from the east property line of Bradbury Avenue to the west property line of Bluffton Road.

Westward Drive from the east property line of Beaty Avenue to the west property line of Old Trail Road.

McArthur Drive from the east property line of the Norfolk and Western Railway Co. to the west property line of Elzey Street.

Bradbury Avenue from the south property line of St. Louis Avenue to the south property line of McArthur Drive.

Beaty Avenue from the north property line of St. Louis Avenue to the south property line of McArthur Drive.

Burnsdale Avenue from the north property line of Westward Drive to the south property line of McArthur Drive.

Old Trail Road from the south property line of McArthur Drive to its southern terminus.

Beaty Avenue from the north property line of Lower Huntington Road to the south property line of Prairie Grove Drive.

Waynewood Drive from the east property line of Beaty Avenue to the west property line of Old Trail Road.

Fairoak Drive from the east property line of Beaty Avenue to the west property line of Orchard Lane.

Witchwood Drive from the east property line of Beaty Avenue to the west property line of Orchard Lane.

Waynedale Boulevard from the east property line of Beaty Avenue to the west property line of Orchard Lane.

Improvements proposed for the above streets include:

1. Draining, curbing, grading and paving the streets to a uniform width of 27 feet, with 6-inch plain concrete, except where existing pavements meet minimum City standards.
2. Concrete sidewalks, 5 feet wide, on both sides of the streets described, except where they presently exist.
3. A storm sewer system adequate to provide drainage to said streets and abutting properties.

4. Street lighting with underground wiring.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717 et. seq.

2. Sidewalks - Burns Statute 48-2703 et. seq.

3. Storm Sewers - Burns Statute 48-3950 et. seq.

4. Street Lighting - Burns Statute 48-3301 et. seq.

Preliminary determination for benefits of this improvement pursuant to the above statutes is based upon assessment to the property owners for 40% of project cost and 60% to be assessed upon the City of Fort Wayne and paid from Revenue Sharing and/or other appropriated funds. A maximum assessment of $21.00 per front foot for single family residential properties and a maximum assessment for residential corner lots of $3690.00 and commercial corner lots of $4920.00 is hereby established.

Relocation and/or reconstruction of water mains of the Fort Wayne Water Utility are required as part of this improvement resolution. The Board of Public Works may incorporate any or all of said water main work into the contract for this resolution provided, however, the cost of same is to be paid entirely by the Fort Wayne Water Utility with no assessment to the property owners.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six percent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be held responsible for any sum or sums from said property owners for said work, or for the collection of same, or for the payment of any bond, bonds certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had any work done in said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled acts and amendments thereto and supplemental thereof.

Meeting adjourned at 11:00 a.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, November 20, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, G. G. Conkling Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway applications: 2230 Colgate ------------------Kustom Karpentry, Inc. 4317 Earth Drive --------------Land Excav.	Approved and permits issued.
4. Received private sidewalk application: 118 N. Seminole Circle ------- E. P. Holliday	Approved and permit issued.
5. Received street cut applications: 1618 N. Anthony (prkstrip) ------- C. Water 4600 Coldwater Rd. (prkstrp) ----- C. Water Carew, b/w Vance & Hazelwood ----- C. Water 3700 Maumee (prkstrp) ------------ C. Water 5926 Becker (prkstrp) -------------C. Water 3706 Shannon (prkstrp) ------------C. Water 3718, 3725 & 3711 Shannon (prkstrp) - C. Water 4603 Plaza (prkstrp) --------------C. Water 1700 - 2200 blk Vance ------------- NIPSCO 2612 Chandler, ------------------- " Council Dr. ---------------------- " 2920 Covington Rd. ---------------- " 100 W. Douglas -------------------- C. Water 225' Edwards (berm) --------------- NIPSCO 809 Elmrow ------------------------ " 1437 E. Lewis (alley) ------------- " 4911 Nevada (prkstrp) -------------- C. Water 4903 Nevada (prkstrp) ------------- C. Water 1137 Summit (prkstrp) ------------- C. Water 2907 Trentman --------------------- C. Water 930 E. Wayne (alley) -------------- NIPSCO 938, 952 E. Wayne (alley) --------- NIPSCO.	Approved and permits issued.

6. Received Final Assessment Roll for Alley Improvement Resolution No. 5644-1974 for the paving of the alley between Tennessee Avenue and Anderson Avenue fro the west property line of McAfee Street to a point 821 feet west thereof.	CONFIRMED and ordered sent to the Department of Finance.
7. Received Contract, Guaranty and Liability Bonds of Carrington & Associates, Inc. in the amount of $34,900.90, prepared by the Street Engineering Department signed by Firemen's Insurance Company for Sidewalk Resolution No. 5648-1974 - Contract "E".	Approved. Ordered contract, in the amount of $34,900.90, sent to the Common Council Tuesday, November 26, 1974 at 8 p.m.
8. Received Contract, Guaranty and Liability Bonds of Carrington & Associates, Inc. in the amount of $22,488.85, prepared by the Street Engineering Department signed by the Firemen's Insurance Company for Sidewalk Resolution No. 5649-1974 - Contract "C".	Approved. Ordered contract, in the amount of $22,488.85, sent to the Common Council Tuesday, November 26, 1974 at 8 p.m.
9. Received Contract, Guaranty and Liability Bonds of Carrington & Associates, Inc. in the amount of $21,722.35, prepared by the Street Engineering Department signed by the Firemen's Insurance Company for Sidewalk Resolution No. 5648-1974 - Contract "H".	Approved. Ordered contract, in the amount of $21,722.35, sent to the Common Council Tuesday, November 26, 1974 at 8 p.m.
10. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declartory Resolution No. 1374-1974 for the vacation of Thompson Avenue from the north property line of Wall Street to the southerly right of way of the Penn Central Railroad. Waiver was signed by property owners.	Approved and Board finds that t amount of damages to each prope listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served December 2, 1974. Hearing on Confirmation of Assessment Roll Thursday, December 12, 1974 at 3:30 p.m.
11. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1375-1974 for the vacation of the first alley north of Wall Street from the west property line of College Street to the east property line of Nelson Street. Waiver was signed by property owners.	Approved and Board finds that t amount of damages to each prope listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served December 2, 1974. Hearing on Confirmation of Assessment Roll Thursday, December 12, 1974 at 3:30 p.m.
12. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1376-1974 for the vacation of Nelson Street from the north property line of Wall Street to the south right of way line of the Penn Central Railroad. Waiver was signed by property owners.	Approved and Board finds that th amount of damages to each proper listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served December 2, 1974. Hearing on Confirmation of Assessemnt Roll Thursday, December 12, 1974 at 3:30 p.m.

13. RECEIVE BIDS:

For the contruction of new Fire Station No. 11 and Fire Training Tower:

Referred to Archonics, Inc., Architects, for tabulation and report.

	Base Bid: General Construction	Fire Station ONLY	Tower ONLY
SCHENKEL & SONS, INC.-------	$ 216,000.00	$129,300.00	$86,700.00
SILKWORTH CONST. CO. -------	184,900.00	112,900.00	72,000.00
HUGUENARD CORP. -------------	194,671.00	123,958.00	70,713.00
MICHAEL KINDER & SONS ------	182,992.00	113,612.00	69,380.00
SCHINNER & TRUEMPER, INC. --	195,023.00	122,328.00	72,695.00
LAUER CONST. CO. ----------	204,214.00	118,816.00	85,398.00
WERMUTH, INC. -----------	226,000.00	129,000.00	97,000.00
C. A. LEHMAN & SONS, INC. --			89,354.00
LENGACHER CONST. CO. -------	184,540.00	126,300.00	58,240.00

	Base Bid: Electrical
HAMBROCK ELECTRIC CO. ------	14,400.00
VOTAW & SONS, INC. ---------	14,800.00
SCHMIDT ELEC. CO. ----------	14,950.00
HENRY ELEC. CO. ------------	14,318.00
SHAMBAUGH ELEC. CO. --------	12,798.00
LOEW ELEC., INC. ----------	13,900.00
McKAY ELEC. CO. ------------	18,379.00
HAVEL BROS., INC. ----------	12,617.00

	Heating, Ventilating, Air-Conditioning, Plumbing & Sewage:
INDUSTRIAL PIPING & ENGR. -	34,639.00
DVT, INC. -----------------	34,800.00
R & A PLUMBING ------------	34,934.00
A. HATTERSLEY & SONS, INC.-	31,500.00
E. A. REIM PLUMB. & HTG. --	31,440.00
PEARSON, INC. -------------	45,124.00 plus Electrical
R L CO., INC.--------------	58,000.00 plus Electrical

Meeting adjourned at 10:00 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, November 21, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

	J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	C. E. O'Neal, G. G. Conkling Edna I. Smith
	Received Minutes of Meetings held Monday, November 18, 1974 at 10 a.m. and Wednesday, November 20, 1974 at 9 a.m.	
1.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Alley Improvement Resolution No. 5656-1974, for improving the first alley south of Taylor Street from the east property line of Thompson Avenue to the east property line of the first alley east of Thompson Avenue.	The Board determined the benefi as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
2.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sidewalk Improvement Resolution No. 5631-1973 for construction of sidewalk on both sides of Hobson Road from the south line of U.S. 30 Bypass south to the north line of State Street, and on both sides of Vance Avenue from Hobson Road east to Sherborne Boulevard, except where sidewalk is now in place.	The Board determined the benefi as indicated. Ordered the Street Engineering Department to prepared the Fina Assessment Roll.
3.	Received invoice of Carrington & Associates, Inc. (No. 8) in the amount of $9,140.00 for contract "C" of Sidewalk Repair Resolution No. 5647-1974 (No. 2 on "C").	Approved. Ordered invoice of Carrington Associates, Inc. in the amount of $9,140.00 paid from Revenue Sharing Account NO. 950-200.
4.	Received invoice No. 2 of Hipskind Asphalt Corporation in the amount of $4,692.60 for Resolution No. 5661-1974 Sherman Boulevard.	Approved and ordered invoice No. 2 of Hipskind Asphalt Corp. in the amount of $4,692.60 paid from the L.R. & S. Account
5.	Received invoice No. 3 of Hipskind Asphalt Corporation in the amount of $23,913.36 for Resolution No. 5661-1974 Sherman Boulevard.	Approved and ordered invoice No. 3 of Hipskind Asphalt Corp. in the amount of $23,913.36 paid from the L.R. & S Account

6.	Received invoice No. 2 in the amount of $5,643.06 for Maumee Construction Corporation covering work on Street Improvement Resolution No 5646-1973 for Emma Avenue.	Approved and ordered invoice No. 2 of Maumee Construction Corp. in the amount of $5,643.06 paid from the Account MVH-881-261.
7.	Received Partial Payment Estimate No. 9 in the amount of $13,756.38 of Hipskind Asphalt Corporation covering work on Resolution No- 276-1972 - St. Joe Interceptor Sewer for period from October 1, 1974 to October 31, 1974.	Approved. Ordered City Utilities to pay $13,756.38 to Hipskind Asphalt Corp. from the Water Pollution Control Utility Fund.
8.	Received Partial Payment Estimate No. 3 in the amount of $48,228.75 for Hipskind Asphalt Corporation covering work on Resolution NO. 273-1972 - St. Joe Interceptor Sewer for period from August 31, 1974 to October31, 1974.	Approved. Ordered City Utilities to pay $48,228.75 to Hipskind Asphalt Corp. from the Water Pollution Control Utility Fund.
9.	Received Special Sewer Permit for Shive Nursing Center, Inc. prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Don & Glen Bulldozing Company to construct a sanitary sewer known as University Park Nursing Center Sanitary Sewer.	Approved and Special Sewer Permit issued.
10.	Received Partial Payment Estimate No. 2 of John Dehner, Inc. in the amount of $70,581.65 for work on Street Improvement Resolution No, 5658-1974 - Lower Huntington Road (Premier Drive to Winchester Road).	Approved and ordered amount of $70,581.65 paid to John Dehner, Inc. from L. R. & S. Account NO. 380. Also, ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $7,842.40 (Attention: Mr. Ralph Crowe).
11.	Received invoices Nos. 40, 41, 42, 43, 44 and 45 in respective amounts of $21,974.84, $428.08, $8,604.55, $2,628.85, $4,463.29 and $156.79 of T & F Construction Corporation for services in connection with Street Lighting Resolution No. 101-1973.	Approved. Ordered Invoices 40 and 43 in total amount of $24,603.69 paid from account #662-726 Encumbered. Ordered Invoices 41, 42, 44 and 45 in total amount of $13,652.71 paid from Account 662-724 Encumbered.

Meeting adjourned at 4:15 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Smith

CLERK

Monday, November 25, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a. m.

J.D. Boswell, C.E. O'Neal, G.G. Conkling
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL, G. G.
CONKLING
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

Clinton(at alley beside L.S. Ayres) --- Maumee Const.
615 E. State --- J. Stooky

Approved.

4. Received driveway applications:

4621 Executive --- Zumbrun Const.
2134 S. Lafayette --- Jet Const. Corp.
Harmar(Housing for Elderly) --- Proffessional Bldg.
1535 St. Marys --- James Carey
2727 E. State Blvd. --- Figel Const.
2201 Taylor St. --- Harmon Maintenance

Approved.

5. Received pole line applications.

4300 to 4500 S. Colonial --- City Light
1200 & 1300 Huestis --- City Light
4700 & 4800 Palatine --- City Light

Approved.

6. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5648-1974, Contract "I" for improving sidewalk on Barr Street from the south property line of Leith Street to the north property line of Wildwood Avenue and from the south property line of Dalman Avenue to the north property line of Wiebke Street.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment December 2 and 3, 1974.

Hearing on Confirmation of Assessment Roll Thursday, December 12, 1974 at 3:30 p.m.

Notices to be mailed December 2, 197

7. Received a request from Hipskind Asphalt Corporation, 6525 Ardmore Ave., for permission to barricade Sherman Street from State Street to Florence Southward from State Street on November 25 thru November 27, 1974 from 9:00 a.m. to 5:00 p.m. PURPOSE: Reconstruct storm sewers.

Approved and permit issued.

Received a request from NIPSCO, 114 East Wayne St., for permission to barricade Harrison Street and Jefferson Street - cut on Jefferson Street - on November 26, 1974 from 9:00 a.m. to 3:00 p.m. PURPOSE: 4 x 4 asphalt cut - street cut.	Approved and permit issued.
Received a request from The Salvation Army, % Jeffery L. Welch, 1725 S. Calhoun Street, for permission to place their booths and kettles at the following locations: L.S. Ayers (downtown) and G. C. Murphy Co. (downtown) from November 28, 1974 thru December 26, 1974. PURPOSE: Raise Funds for Services.	Approved and permit issued.
1 Received Partial Payment Estimates Nos. 1, 2, 3 and 4 of Hipskind Asphalt Corp., in amounts of $36,930.42, 33,357.01, 1,684.31 and $75,930.03 respectively for Resolution No. 5669-1974 for resurfacing.	Approved and ordered total amount of $147,901.77 paid from the MVH Fund, Account 881-261.
1 Received the Plat of Woodstone Valley, Section I, submitted and approved by the City Plan Commission.	Approved.
1 Received the Plat of Earth Industrial Park submitted and approved by the City Plan Commission.	Approved.

1 NUNC PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS CORRECTING QUARTER SECTION

DECLARATORY RESOLUTION NO. 1364-1974

Comes now Kenneth Traylor, Street Engineer, and shows to the Board of Works that through a scrivener's error, a mistake was made in the last paragraph of Resolution for the Vacation of the first alley east of Dusing Avenue from the south property line of Rathert Lane to the north property line of Fernhill Avenue, which Resolution was adopted July 17, 1974

NOW, BE IT RESOLVED that Resolution 1364-1974 be amended Nunc Pro Tunc to provide change in the last paragraph of words "northeast Quarter Section Twenty-five" to read "northeast Quarter Section Twenty-six".

Amended Resolution is hereby adopted and incorporated in Minute Record Book 61.

4 Received invoice No. 5 of A. A. Mathews, Inc. in the amount of $111.77 covering consulting services for the month of October, 1974, on Storm Sewer Resolution No. 248-1970 - Inner City Storm Sewer Tunnel.	Approved. Ordered invoice No. 5 of A. A. Mathews, Inc. in the amount of $111.77 paid from the Inner City Sewer Account 780.

Meeting adjourned at 9:45 a.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna A. Smith

Clerk

December 3, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

C. E. O'Neal, Glenn Conkling
Edna I. Smith

Received Minutes of Meetings held on
Thursday, November 21, 1974 at 3:30 p.m.
and Monday, November 25, 1974 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private driveway applications:

   Approved.

   8222 Bluffton Rd. ---Wayne Asphalt
   3114 Edward. St. ---Zumbrum Const. Co.
   710 Jackson St. ---Carrington Assoc.
   2200 W. Main St. ---L.W. Dailey, Inc.
   3518 Mono Gene Dr. ---R. Witmer
   4903 Nevada ---Ambassador Homes
   4911 Nevada ---Ambassador Homes
   615 E. State ---Stookey Cement
   633 W. Superior ---E. Tigges
   2535 Wayne Trace ---Paul Gran
   3120 New Haven Ave. ---Hamstra Builders

4. Received private sidewalk applications:

   Approved.

   Barr Street ---- Irmscher & Sons, Inc.
   Berry Street ---- Irmscher & Sons, Inc.

5. Received pole line applications:

   Approved.

   4100 & 4200 Lillie ------------City Light
   2000 & 2100 Short Street ------City Light

6. Received street cut applications:

   Approved.

   719 McKinnie -----------------NIPSCO
   7002 Bradbury ---------------- "
   2718 Molitor ----------------- "
   E. Side of Inwood Dr. -------- "
   1154 W. Main (sdw.) ----------City Utilities
   1211 Lake (st.) -------------- " "
   Boone & Mechanic ------------- " "
   2120 Springfield (st.) ------- " "
   6718 Beaty (prkstrp) --------- " "
   7115 Bluffton Rd. (sdw.) ----- " "
   1126 E. Paulding Rd. (st.) --- " "

Summit & McCulloch (st.) ----- City Utilities
423 E. Edgeknoll (sdw. & driveway) ------------- " "
Margaret & Jessie (prkstrp) -- " "
Shadybrook & Schele (st.) ---- " "
4014 Wenonah Lane (st.) ------ " "
527 E. Paulding Rd. (st.) ---- " "
2720 Lofty Dr. (prkstrp) ----- " "
Anthony, Paulding Rd. to Seddlemeyer ----------------- L. W. Dailey, Inc.
433 E. Lewis (alley) --------- NIPSCO
1706 Inwood ------------------ "
601 E. Washington (alley) ---- "
408 Nussbaum ----------------- "
2550 Reed -------------------- "
4921 Hoagland ---------------- "
1419, 1421, 1427 Spring (alley) - "
1707 Crescent (alley) --------- "
1023 E. Washington (alley) ---- "
5702 S. Webster --------------- "
730 E. Colerick --------------- "
1609 Kelly Dr. ---------------- "
818 E. Wayne (alley) ---------- "
610 E. Leith ------------------ "
720 High ---------------------- "
1517 N. Calhoun --------------- "
3535 Smith -------------------- "
4140 Indiana ----------------- "
1011 S. Harrison -------------- "
405 E. Rudisill (alley) ------- "
809 Elmrow -------------------- Lloyd Springer

7. Received Partial Payment Numbers 3 of John Dehner, Inc. in the amounts of $68,120.52 (CONTRACT No. 1 - Sewer) and of $67,211.37 (CONTRACT No. 2 - Curbs, Sidewalks, Streets and Lighting) covered by Resolution No. 5662-1974 for Waynedale Area Neighborhood Improvement. Total amount of payment for Numbers 3 - $135,331.89.

Approved and ordered amount of $135,331.89 paid to John Dehner, Inc. from the Revenue Sharing Accounts Nos. 947-200 and 980-200.

Also, ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company (Attention: Mr. Ralph Crowe) retainage in amounts of $7,568.94 (CONTRACT No. 1) and $7,467.93 (CONTRACT No. 2) from Revenue Sharing Account.

Total Escrow Retainage Payment is $15,036.87.

8. RE: SIDEWALK RESOLUTION 5619-1973 (TAYLOR STREET)
ALLEN SUPERIOR COURT - Cause S-73-4131

Pursuant to litigation brought against the City of Fort Wayne by Winfield C. Moses, Sr. and Clare Moses contesting their assessments on Lots 12 and 13, Portage Place Addition, which total assessment was set at $2,281.50, the Board of Public Works hereby acknowledges receipt of Court decision as follows:

The Court finds the special benefits to Plaintiffs' real estate by virtue of the sidewalk improvement is in the amount of $1,037.66 and that the balance of the cost in amount of $1,243.84 shall be borne by the City of Fort Wayne.

Notify the City Controller to adjust said assessment according to findings of the Court.

9. SIDEWALK RESOLUTION 5619-1973
ALLEN SUPERIOR COURT CAUSE S-73-4130

Pursuant to litigation brought against the City of Fort Wayne by Winfield C. Moses, Jr. and Susan L. Moses, contesting their assessments on Lots 8, 9 and 10 in Portage Place Addition, which total assessment was set at $1,535.85, the Board of Public Works hereby acknowledges receipt of Court decision as follows:

The Court finds the special benefits to Plaintiffs' real estate by virtue of the sidewalk improvement is in the amount of $1,046.87 and that the balance of the cost in amount of $488.98 be borne by the City of Fort Wayne.

Notify the City Controller to adjust said assessment according to findings of the Court.

10. Received invoices Nos. 46 and 47 in respective amounts of $244.84 and $36,390.01 of T & F Construction Corporation for services in connection with Street Lighting Resolution No. 101-1973.

Approved.

Ordered invoices 46 and 47 in the total amount of $36,634.85 paid from account #662-724 Encumbered.

Meeting adjourned at 10:05 a.m.

ATTEST:

Clerk

Carl E O'Neal

BOARD OF PUBLIC WORKS

Thursday, December 5, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, G. G. Conkling Edna I. Smith
1. HEARING ON CONFIRMATION: Declaratory Resolution No. 1370-1974 for the vacation of the first alley west of Edsall Avenue from the north property line of Reynolds Street to the south property line of the Norfolk & Western Railway Company right of way.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
2. HEARING ON CONFIRMATION: Declaratory Resolution No. 1371-1974 for the vacation of the alley between Texas Street and McCormick Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
3. HEARING ON CONFIRMATION: Declaratory Resolution No. 1372-1974 for the vacation of Texas treet from the south property line of Schele Avenue to the west property line of Fenker Avenue.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
4. HEARING ON CONFIRMATION: Declaratory Resolution No. 1373-1974 for the vacation of Fenker Avenue from the south property line of Schele Avenue to the north property line of McCormick Street.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

5.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1368-1974 for the vacation of the east-west alley between Dalgren Avenue and Dunnwood Drive from the east property line of North Clinton Street to the west property line of the first alley east of North Clinton Street.	CONFIRMED and ordered sent to the Department of Finance.
6.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1369-1974 MODIFIED - for the vacation of the first alley west of Beaver Avenue from the south property line of Nuttman Avenue to the north property line of the first alley south of Nuttman Avenue.	CONFIRMED and ordered sent to the Department of Finance.
7.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 5647-1974 for improving the sidewalks on Berry Street and Wayne Street (known as Contract "E" in the west central district) from west property line of Broadway to the east property line of Rockhill Street.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
8.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 5651-1973 for improving the sidewalks of the Lafayette Place curb and sidewalk project in blocks 11, 12 and 13 bounded by Sherwood Terrace on the north, Lafayette Street on the east, Maple Grove Avenue on the south and Lafayette Esplanade on the west. Also blocks 14 and 15 bounded by Maple Grove Avenue on the north, Lafayette Street on the east, Pettit Avenue on the south, and Montrose Avenue on the northwest.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
9.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Improvement Resolution No. 5659-1974 for the improvement of Queen Street from the south property line of Manford Street to the south property line of Pontiac Street.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
10.	Received Invoice No. 48 in the amount of $10,585.57 of T & F Construction Corporation for services in connection with Street Lighting Resolution No. 101-1973.	Approved. Ordered invoice No. 48 of T & F Construction Corporation in the amount $10,585.57 paid from account #662-726 Encumbered.

11. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of John Dehner, Inc. with Guaranty Bond in the amount of $1,992.96 signed by the United States Fidelity and Guaranty Company for Sanitary Sewer known as Kunkle Valve Sanitary Sewer Extension.	Approved. Ordered acceptance letter written.
12. Received Special Sewer Permit for Ft. Wayne Community Schools prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of T & G Excavating, Inc. to construct a combination sewer known as Relocation of Combination Sewer - Study School.	Approved and Special Sewer Permit issued.
13. Received Special Sewer Permit for Mark Douglas, Inc. prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Bercot, Inc. to construct a storm sewer known as New 15" Storm Sewer - North side Hollis Lane - D.O. McComb.	Approved and Special Sewer Permit issued.
14. Received the following bids from the Purchasing Agent covering various material for the Filtration Plant: TRANSMISSION & FLUID EQUIPMENT ------- $8,028.73 POWER HOSE COUPLINGS, INC. ----------- $8,153.55	The Bid of Transmission & Fluid Equipment was accepted under Purchase Order No. 5797 for the amount of $8,028.73. Ordered sent to the Common Council Tuesday, December 10, 1974 at 8:00 p.m.
15. Received Plat of Monarch Heights Addition submitted and approved by the City Plan Commission.	Approved.
16. Received Change Order No. 1 in the amount of $6,891.28 for Robert J. Houser, prepared by the Street Engineering Department, covering work performed under Curb and Sidewalk Program - West Central (Fourth District) Berry and Wayne Street - Union Street - Rockhill Street - Resolution No. 5647-1974.	Approved and ordered sent to the Common Council Tuesday, December 10, 1974 at 8:00 p.m.
17. Received a petition from the Lincoln National Corporation and Lincoln National Life Insurance Company to construct and maintain overhead structure over that part of Calhoun Street and public easement therein running in a northerly and southerly direction between Douglas and Brackenridge Streets in the City of Fort Wayne, Indiana beginning at the Southern terminus of Douglas Street and running to the Northern terminus of Brackenridge Street.	Ordered the Street Engineering Department to prepare a Declaratory Resolution and all details necessary for said overhead structure.

18.	Received Invoice No. 1 of Westenhoff and Novick, Inc. in the amount of $908.58 for professional engineering services - Anthony Boulevard Corridor Feasibility Study.	Approved and ordered the Invoice No. 1 of Westenhoff and Novick, Inc., Consulting Engineers, in the amount of $908.58 paid from the MVH Fund.
19.	Received plans and specifications from the Street Engineer for the realignment of Brudi Avenue from the east property line of Eleanor Avenue 450' east.	Approved. Advertise Notice to Contractors December 27, 1974 and January 3, 1975. Receive Bids Wednesday, January 8, 1975 at 9:00 a.m. Ordered the Street Engineer to prepare Bid documents.
20.	AWARD CONTRACT: In the matter of bids received November 4, 1974 for construction of New Fire Station No. 11 on Rudisill Boulevard and the Fire Training Tower on Dwenger Avenue, tabulation and recommendation has been received from the Architect, Archonics Corporation. The Board deems it advisable to award contracts.	AWARD CONTRACTS as follows: Fire Station No. 11 for General Construction Awarded to Silkworth Construction Company in amount of $112,900.00. Plumbing, Sewage, Heating, Ventilating and Air Conditioning. Awarded to E. A. Reim Plumbing and Heating in amount of $31,440.00. Electrical Awarded to Havel Bros., Inc. in amount of $12, 617.00. All contracts subject to councilmani approval. General Construction: TRAINING TOWER Lengacher Const. Co., Inc. - $58,240 Contract subject to councilmanic approval.
21.	Received Change Order No. 1 in the amount of $2,244.56 for John Dehner, Inc., prepared by the Street Engineering Department, covering work performed under Street Resolution No. 5667-1974 - Council Drive.	Approved and ordered sent to the Common Council Tuesday, December 17, 1974 at 8:00 p.m.

22. Received invoice No. 4 of John Dehner, Inc., in the amount of $200,526.49 for Harvester Drain Storm Relief Sewer Resolution No. 283-1974.	Ordered invoice No. 4 of John Dehner, Inc. in the amount of $200,526.49 paid from the Harvester Drain Storm Sewer Account WS-IHD-1001 (240.240). Also, ordered John Dehner, Inc. Escrow Account at Indiana Bank and Trust Company paid amount of $22,280.72.
23. A request was received from Henry C. Beck Construction Company, 151 North Delaware, Indianapolis, Indiana, for permission to barricade the 1300 block of Calhoun Street, 100 block of Brackenridge Street, 100 block of Douglas Street and 1300 Block of Clinton Street starting February, 1975 for 18 months for 24 hours per day. PURPOSE: Construction of seven story office building for Lincoln Life Insurance Company.	Approved and permit issued.

Meeting adjourned at 4:55 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, December 9, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, C. E. O'Neal, G. G. Conkling
Edna I. Smith, Clerk

C. E. O'Neal, G. G. Conkling
Edna I. Smith

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications:	Approved and permits issued.

3840 Sherman Blvd. (prkstrp) ---- City Utilities
809 Elmrow Dr. (parkstrp) ------- " "
Barr & Berry (2) (landscape walk area) ---------------------- " "
1011 Leesburg Rd. --------------- NIPSCO
1802 High ----------------------- "
4110 Rutland -------------------- "
6301 S. Fairfield (parkstrp) ---- City Utilities
Adams & Manford (prkstrp) ------- " "
Jackson & Greely (st.) ---------- " "
Hanna & Pontiac (st.) ----------- " "
5926 & 6006 Becker -------------- NIPSCO
3718, 3712, 3725 Shannon -------- "
421 E. Taber -------------------- "
1209 Ewing ---------------------- "
412 E. Taber -------------------- "
715 E. Wayne (alley) ------------ "
727 E. Wayne (alley) ------------ "
909 E. Washington (alley) ------- "
1000 Taylor --------------------- "
Intersec. Broadway & Taylor ----- "
2301 Old Trail ------------------ "
2603 Mauldin -------------------- "
830 Lavina (alley) ------------- "
1510 Wells ---------------------- "
2222 Bowser --------------------- "
2423 Kensington (alley) --------- "
610 Southview ------------------- "
928 E. Wayne (alley) ------------ "
1011 S. Harrison ---------------- "
720 Putnam ---------------------- "
510 & 514 E. Washington (alley) - "
908 & 912 E. Wayne (alley) ------ "
1927 Roy ------------------------ "
Fairfield & Millside (st.) ------ City Utilities
4711 Bowser (st.) --------------- " "
2607 S. Wayne (st.) ------------- " "
4320 Earth Dr. (prkstrp) -------- " "
916 & 944 Liberty --------------- NIPSCO
602 E. Lewis (alley) ------------ "
Maumee Rd. E/Kitch -------------- "
3924 N. Washington Rd. ---------- "

Under E/sdw. Lumbard (Reynolds
south to alley N/New Haven Ave. ---- Gen. Tele.
St. Mary's & Margaret (bus shelter
walk-way) ----------------------- Ft.W. Housing
Brooklyn & Apache (bus shelter
walk-way) ----------------------- F.W. Housing
2933 Oliver ----------------------- NIPSCO
3501 Hanna (alley)------------------ "
Superior W/Calhoun ---------------- "
100' /Earth (4225 Earth)----------- "
Edsall & Maumee (alley) ------------ "
Greenwalt N/Maumee ----------------- '
818 Columbia (sdw.) --------------- City Utilities
1209 Ewing (prkstrp) --------------- "
Randalia & State (prkstrp) -------- "
2900 Hobson Rd. (st.) ------------- "
5032 Moeller Rd. (prkstrp)---------- "
1804 W. Main (sdw.) ---------------- "
501 Corwin Lane (driveway) --------- "
7300 Bluffton Rd. (prkstrp) -------- "
4129 E. State (st.) ---------------- "
1519 Glenwood (st.) --------------- "
3641 Inwood (prkstrp) -------------- "
4730 Reed. (st.) ------------------ "
4024 Hiawatha (prkstrp) ------------ "
5211 S. Wayne (st.) ---------------- "
317 E. Dewald ---------------------- NIPSCO
1330 S. Anthony -------------------- "
W. Pettit W/o Calhoun--------------- "
Shadybrook N/McCormick -------------- "
Broadway S/Oakdale ----------------- "
Chipequa W/Scotsdale --------------- "
McCormick E/Birchwood -------------- "
2802 Hoagland (st.) ---------------- City Utilities
5007 S. Harrison (st.) ------------- "
Fourth & Lawton Pk (st.) ----------- "
711 W. Fairfax (st.) --------------- "
High & Wells (sdw.) ---------------- "

4.	Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5631-1973 for the construction of sidewalks on both sides of Hobson Road from the north property line of State Boulevard to the south property line of U.S. 30 By-pass (Coliseum Blvd., East), and also the south side of Vance Avenue from the east property line of Hobson Road to the west property line of Barnhart Avenue except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
5.	Received Final Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution NO. 5656-1974 for the paving of the first alley south of Taylor from the east property line of Thompson Avenue to the east property line of the first alley east of Thompson Avenue.	CONFIRMED and ordered sent to the Department of Finance.
6.	Received Contract and Performance Bond of Silkworth Construction Co., Inc., in the amount of $112,900.00 covering General Construction of New Fire Station No. 11 on Rudisill Boulevard.	Approved and ordered sent to the Common Council Tuesday, January 14, 1974 at 8:00 p.m.

7.	Received Contract and Performance Bond of E. A. Reim Plumbing & Heating, Inc. in the amount of $31,440.00 covering Plumbing, Sewage, Heating, Ventilating and Air Conditioning of new Fire Station No. 11 on Rudisill Boulevard.	Approved and ordered sent to the Common Council Tuesday, January 14, 1974 at 8:00 p.m.
8.	Received Contract and Performance Bond of Havel Brothers, Inc. in the amount of $12,617.00 covering Electrical of new Fire Station No. 11 on Rudisill Boulevard.	Approved and ordered sent to the Common Council Tuesday, January 14, 1974 at 8:00 p.m.
9.	Received Contract and Performance Bond of Lengacher Construction Co., Inc. in the amount of $58,240.00 covering General Construction of Training Tower at 2700 Dwenger Avenue.	Approved and ordered sent to the Common Council Tuesday, January 14, 1974 at 8:00 p.m.
10.	A request was received from B & M Construction Company, 1605 County Club Road, Indianapolis, Indiana, for permission to barricade Burnsdale Drive at McArthur Drive (Waynedale) on December 4, 1974 through December 10, 1974 from 12:00 P.M. for 24 hours. PURPOSE: To lay telephone conduit and man hole.	Approved and permit issued.
11.	Received a request from Allen County Highway, Ed Heidenreich, for permission to barricade Elizabeth Street between Clinton and Spy Run Avenue on December 10, 1974 at 8:00 a.m. PURPOSE: To repair bridge.	Approved and permit issued.
12.	Received a request from American Lung Association, 802 West Wayne Street, for permission to park their Mobile X-Ray Cruiser on the east side of Court Street in the first two spaces north of Berry Street from 10:00 a.m. to 4:00 p.m. on the following Fridays: January 3, 10, 17, 24 & 31; February 7, 14, 21 & 28; March 7, 14, 21 & 28, 1975. PURPOSE: Park Mobile X-Ray Cruiser.	Approved and permit issued.
13.	Received Partial Payment Estimate No. 6 (Invoice No. 4)on Contract "F" for Curb and Sidewalk Resolution No. 5648-1974 - Fifth Councilmanic District - of Continental Construction Company in the amount of $6,363.40.	Approved and ordered invoice #1 of Continental Construction Company in the amount of $6,363.40 from the Revenue Sharing Account No. 660-264.and 951-200.
14.	Received Partial Payment Estimate No. 7 (Invoice No. 2)on Contract "G" for Curb and Sidewalk Resolution No. 5648-1974 - Fifth Councilmanic District - of Continental Construction Company in the amount of $707.20.	Approved and ordered invoice #2 of Continental Construction Company in the amount of $707.20 paid from the Revenue Sharing Account No. 951-200.
15.	Received Partial Payment Estimate No. 8 (Invoice No. 2) on Contract "I" for Curb and Sidewalk Resolution No. 5648-1974 - Fifth Councilmanic District - of Continental Construction Company in the amount of $3,749.05.	Approved and ordered invoice No. 2 of Continental Construction Company in the amount of $3,749.05 paid from the Revenue Sharing Account No. 951-200.

16. Received a request from NIPSCO, 114 E. Wayne St., for permission to barricade the intersection of Fairoak Drive and Old Trail Road (Waynedale) on December 10, 1974 from 8:20 a.m. to December 11, 1974 at 3:30 p.m. PURPOSE: Gas Main Leak - repair of gas main.	Approved and permit issued.
17. Received a request from Bercot, Inc., 3838 Mobile, for permission to barricade Reckeweg Road between Highways 14 and 24 on December 10, 1974 thru December 21, 1974 from 8:00 a.m. thru 3:30 p.m. (one lane in the evening). PURPOSE: Install main sewer.	Approved and permit issued.

Meeting adjourned at 9:40 a.m.

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Wednesday, December 11, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
G. G. Conkling
Edna I. Smith

Received Minutes of Meetings held Tuesday, December 3, 1974 at 9 a.m.; Thursday, December 5, 1974 at 3:30 p.m. and Monday, December 9, 1974 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchrs from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Receives street cut applications:

   Approved and permits issued.

   3410 N. Washington Rd. --------- NIPSCO
   224 W. Williams ---------------- "
   6137 Kiwanis on Monument ------- "
   3501 Hanna on Oxford ----------- "
   1405, 1407, 1413 Spring -------- "
   1325 - 1333 Spring ------------- "
   305 E. Cox --------------------- "
   4920 Christofer ---------------- "
   2005 Florida (alley) ----------- "
   1010 E. Berry (alley) ---------- "
   3022 S. Anthony ---------------- "
   3315 Hoagland (st.) ------------ City Utilities
   Christian & Mamie (st.) -------- " "
   Francis & Hayden (st.) --------- " "
   1024 Orlando Dr. (prkstrp) ----- " "

4. Received driveway applications:

   Approved and permits issued.

   5926 Becker Dr. ---------------Holiday Homes
   6006 Becker ------------------- " "
   3712 Shannon Dr. -------------- " "
   3718 Shannon ------------------ " "
   3725 Shannon ------------------ " "

5. Received private sidewalk application.

   202 Berry at Harrison ---------Yost Companies

6. Received Civil City Blanket Purchase Orders covering Stone, Sand, Aggregates for Street Department, Parking Department and Park Department (Lawton Park) as follows:

Purchase Order #	COMPANIES
3-29187	- MIDWEST AGGRETATES CORP.
3-29188	- MAY STONE & SAND, INC.
3-29189	- BRUDI STONE & GRAVEL CO.
3-29382	- CANYON SAND & GRAVEL, INC.

Approved and ordered sent to the Common Council on Tuesday, December 17, 1974 at 8:00 p.m.

7. Received the following invitational bids from the Purchasing Agent covering the purchase of 50 widelite fixtures and 50 wire guard for light fixtures:

GRAYBAR ELEC. CO. ----------$9,187.50

ALL PHASE ELEC. CO. -------$8,132.50

NATIONAL MILL SUPPLY CO. -- $8,475.00

Approved bid of All Phase Electric Company in the amount of $8,132.50 under Purchase Order No. 5857, dated November 26, 1974.

Ordered sent to the Common Council Tuesday, December 17, 1974 at 8:00 p.m.

8. Received the following quotations from the Purchasing Agent for the following material for various Departments:

Approved and ordered sent to the Common Council Tuesday, December 17, 1974 at 8:00 p.m.

Purchase Order #	From: Company	For Department	Total Amount
5839	Mill Supplies, Inc.	Water Construction	$ 14,454.41
5837	Poinsette Motors, Inc.	WPC Plant	$ 3,035.00
5842	Truck-Transport Equipment	WPC Engr. Dept.	$ 3,166.20
5789	Graybar Elec. Co.	Light Const.	$ 4,896.50
5826	General Elec. Co.	Light Const.	$ 2,425.00
5798	Duthler Ford, Inc.	WPC Maint.	$ 8,136.97
5836	Industrial Pip. & Engr.	Water Const.	$ 4,060.00
5791	Poinsette Motors , Inc.	WPC Plant	$ 2,388.74

9. RECEIVE BIDS:

Water Improvement Projects for 1974, Contracts 74-XP-2, 74-XP-2(A) 74-XP-3, 74-XP-3(A), 74-XP-5, 74-XP-5(A), 75-XP-1, 75-XP-1(A), 75-XP-5, 75-XP-5(A), 75-XP-6, 75-XP-6(A), 76-XP-1, 76-XP-1(A) 76-XP-4, 76-XP-4(A)

Contractors

BERCOT, INC.
JOHN DEHNER, INC.
L. W. DAILEY, INC.
EARTH, INC.
FOX CONSTRUCTION
HIPSKIND ASPHALT CORP.
NOBIS-WESTROPP

Suppliers

AMERICAN CAST IRON PIPE CO.
CLOW, INC.
LYNCHBURG FOUNDRY (Bids rejected as incomplete)
PRICE BROTHERS

Ordered sent to the Water Engineer for tabulation and report.

Due to the number of alternates bid, the bid record sheet is incorporated by reference herein and appears in Minutes herein under 1974 Capital Improvement Program.

Meeting adjourned at 11:25 a.m.

Carl E. O'Neal

ATTEST: Edna L. Smith

Thursday, December 12, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL G. G. CONKLING Edna I. Smith, Clerk	J.D. Conkling, C. E. O'Neal, G. G. Conkling Edna I. Smith
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1374-1974 for the vacation of Thompson Avenue from the north property line of Wall Street to the southerly right-of-way line of the Penn Central Railroad.	CONFIRMED and ordered sent to the Department of Finance.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1375-1974 for the vacation of the first alley north of Wall Street from the west property line of College Street to the east property line of Nelson Street.	CONFIRMED and ordered sent to the Department of Finance.
3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1376-1974 for the vacation of Nelson Street from the north property line of Wall Street to the south right-of-way line of the Penn Central Railroad.	CONFIRMED and ordered sent to the Department of Finance.
4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 5648-1974 - for improving the sidewalk on Barr Street (known as Contract "I" in the Fifth District - from the south property line of Leith Street to the north property line of Wildwood Avenue and from the south property line of Dalman Avenue to the north property line of Wiebke Street.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare Final Assessment Roll.

5. HEARING ON CONFIRMATION: Improvement Resolution No. 5677-1974 for street pavements, sidewalks, storm drainage and street lighting in Waynedale Area Neighborhood Package Improvement - Phase II.	Continued to Thursday, December 26, 1974 at 3:30 p.m. Time up to receive remonstrance Monday, December 23, 1974 at 5:00 p.m.
6. Received invoice No. 5 of Hipskind Asphalt Corporation in the amount of $1,387.50 covering work performed on Resurfacing Resolution No. 5669-1974 - Ardmore Avenue.	Approved and ordered invoice No. 5 of Hipskind Asphalt Corporation in the amount of $1,387.50 paid from Account 881-261.

Meeting adjourned at 4:50 p.m.

Carl E O'Neal

Glen Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, December 16, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, C. E. O'Neal, G. G. Conkling
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal,
G. G. Conkling
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

Hanna & Creighton ---------------- City Utilities
4924 S. Wayne (prkstrp) ---------- " "
2825 Schaper Dr. (prkstrp) ------- " "
4916 Lima Rd. (prkstrp) ---------- " "
405 Edgeknoll (prkstrp) ---------- " "
5221 Woodway (prkstrp) ----------- " "
1316 Pine Valley Dr. (prkstrp) --- " "
1217 E. Wayne ------------------ NIPSCO
1522 Tilden -------------------- "
4627 S. Wayne ------------------- "
1927 Roy ----------------------- "
3815 S. Webster (alley) --------- "
1312 E. Wayne (alley) ----------- "
913 Harmar (alley) ------------- "
911 Harmar (alley) ------------- "
1326 Hugh (alley) --------------- "
(alley) N/E. Washington & - "
W/Francis St. -------------- "
435 E. Brackenridge ------------- "
602 E. Lewis (sdw.) ------------- City Utilities
3518 Mono Gene Dr. (prkstrp) ----- " "
3924 N. Washington (prkstrp) ----- " "
Hanna & Eckart (st.) ------------ " "
3027 Kingsley (prkstrp) ---------- " "
Francis & Hugh (st.) ------------ " "
Hanna & Hugh (st.) -------------- " "
809 Elmrow ---------------------- Bill Leininger

4. Received pole line application:

Approved and permit issued.

Tillman Road - from U.S.27 intersction
west to Stellhorn Bridge --- Elec. Engr.

5. Received driveway applications: 3800 blk. Illinois Rd. --------Yost Co. 3910 Wells St. ----------------A. H. Heine	Approved and permits issued.
6. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution NO. 5647-1974 West Central District - Contract "E" - sidewalks on Berry and Wayne Streets from west property line of Broadway to the east property line of Rockhill Street.	CONFIRMED and ordered sent to the Department of Finance.
7. Received Final Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution NO. 5659-1974 for improvement of Queen Street from the south property line of Manford Street to the south property line of Pontiac Street.	CONFIRMED and ordered sent to the Department of Finance.
8. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5651-1973 for improving the sidewalks of the Lafayette Place Curb and Sidewalk Project in blocks 11, 12 and 13 bounded by Sherwood Terrace on the north, Lafayette Street on the east, Maple Grove Avenue on the south, and Lafayette Esplanade on the west; also, blocks 14 and 15 bounded by Maple Grove on the north, Lafayette Street on the east, Pettit on the south, and Montrose Avenue on the northwest.	CONFIRMED and ordered sent to the Department of Finance.
9. Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Declaratory Resolution No. 1370-1974 for the vacation of the first alley west of Edsall Avenue from the north property line of Reynolds Street to the south property line of the Norfolk & Western Railway Company right-of-way.	Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served December 27, 1974. Hearing on Confirmation of Assessment Roll Thursday, January 9, 1975 at 3:30 p.m.
10. Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Declaratory Resolution No. 1371-1974 for the vacation of the alley between Texas Street and McCormick Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.	Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $1.00 each and assessment of said benefits and damages are so ordered. Notices to be served December 27, 1974. Hearing on Confirmation of Assessment Roll Thursday, January 9, 1975 at 3:30 p.m.
11. Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Declaratory Resolution No. 1372-1974 for the vacation of Texas Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.	Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served December 27, 1974. Hearing on Confirmation of Assessment Roll Thursday, January 9, 1975 at 3:30 P.m.

12.	Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Declaratory Resolution No. 1373-1974 for the vacation of Fenker Avenue from the south property line of Schele Avenue to the north property line of McCormick Street.	Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served December 27, 1974. Hearing on Confirmation of Assessment Roll Thursday, January 9, 1975 at 3:30 p.m.
13.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5674-1974 for improving the sidewalk and curb from the south curb line of Jefferson Street to the north curb line of Madison Street, also that portion of sidewalk on the south side of Jefferson Street from the west property line of Harmar Street to a point 89 feet west thereof.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise Notice of Assessment December 26 and December 27, 1974. Hearing on Confirmation of Assessment Roll Thursday, January 9, 1975 at 3:30p.m. Notices to be mailed December 27, 1974
14.	Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Sewer Easement Resolution No. 134-1974 for the condemnation of a permanent and temporary right of way for sewer easement purposes across, through and under a portion of space being the N.W. 1/4 of Sec. 35, Twp. 32N RIZE.	Approved and Board finds that the amount of damages in the amount of $41.00 to the property listed on said Roll and the amount of benefits in the amount of $1.00 and the assessment of said benefits and damages are so ordered. Notices to be served December 27, 1974. Hearing on Confirmation of Assessment Roll Thursday, January 9, 1975 at 3:30 p.m.
15.	Received Invoices Nos. 49 and 50 in the amounts of $458.88 and $43,229.08 respectively (total - $43,757.96) of T & F Construction Corporation for services in connection with Street Lighting Resolution No. 101-1973.	Approved. Ordered invoices Nos 49 and 50 in the total amount of $43,757.96 paid from account #662-724
16.	Received Agreement between Lincoln National Corporation and the Board of Public Works for the City of Fort Wayne, whereby the City agrees to convey to Lincoln National Corporation portions of certain property deeded by them to the City as a gift May 27, 1965. Said Agreement provides that the property is to be used as a green area to be maintained by Lincoln National Corporation. Description: Portions of Lots 91, 92 and 93, Hamilton's Third Addition.	Approved. Ordered Deed executed.
17.	Received request from John Dehner, Inc., P.O. Box 3046, for permission to barricade Redwood Drive - south of Schele Avenue, on December 5, 1974 at 4:00 p.m. until Water Construction raises water main. PURPOSE: Raise water main.	Permit approved.

18.	Received Agreement, dated 1st of November, 1974 and signed by the Board of Public Works on December 16, 1974, between the Diocese of Fort Wayne-South Bend, Inc. and the City of Fort Wayne providing for the construction and maintenance of a storm water detention basin and connection with the construction of the Saint Charles Borromeo Church at Reed and Trier Roads. Said basin is to protect properties to the west from possible storm water damage.	Approved and adopted. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.
19.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, Inc. in the amount of $21,892.20, prepared by the Street Engineering Department, signed by the American States Insurance Company for Street Improvement Resolution No. 5676-1974 - Executive Boulevard.	Approved. Ordered Contract, in the amount of $21,892.20, sent to the Common Council Tuesday, January 14, 1974 at 8:00 p.m.
20.	Received Change Order No. 1 of Silkworth Construction Company, Inc. in the amount of $3,075.00 which reduces contract price for General Construction of New Fire Station No. 11 on Rudisill Boulevard.	Approved. Ordered sent to the Common Council on Tuesday, January 14, 1975 at 8:00 p.m. Approved by prior approval letter. Not sent to Council.
21.	Received Change Order No. 1 of Havel Bros., Inc. in the amount of $575.00 which reduces contract price for Electrical Construction Work of New Fire Station No. 11 on Rudisill Boulevard.	Approved. Ordered sent to the Common Council on Tuesday, January 14, 1975 at 8:00 p.m. Approved by prior approval letter. Not sent to Council.
22.	Received Change Order No. 1 of E. A. Reim Plumbing & Heating, Inc. in the amount of $2,170.00 which reduces contract price for Plumbing and Sewage, Heating, Ventilation and Air-Conditioning work of New Fire Station No. 11 on Rudisill Boulevard.	Approved. Ordered sent to the Common Council on Tuesday, January 14,1975 at 8:00 p.m. Approved by prior approval letter. Not sent to Council.
23.	Received Agreement, dated 4th of October, 1974 and signed by the Board of Public Works on December 16, 1974, between Nick Naselaris and Eleni Naselaris and the City of Fort Wayne providing for the Maintenance of Detention Pond - 5400 Winchester Road - for E & N Apartments.	Approved and adopted. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.
24.	Received Agreement, dated 16th of December, 1974, between Calvary Temple Church, Inc. and the City of Fort Wayne providing for the execution of a detention pond maintenance agreement for Calvary Temple Church - Washington Center Road.	Approved and adopted. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.
25.	Received Special Sewer Permit for CBR Development Company, Inc., prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Land Excavating Inc. to construct a storm sewer extension for Denny's Restaurant - 4916 Lima Road.	Approved and Special Sewer Permit issued.

25. Received Agreement between the Board of Public Works for the City of Fort Wayne and the Boad of Public Works for the City Utilities allowing for installation of street lighting facilities over a Sewer Easement; all in connection with the State Highway improvement of Thirteenth Street - Project 6002 (28).

Approved and on file in the Board of Public Works under Agreements.

26. Received the following City Utilities Purchase Orders from the Purchasing Agent:

Approved Purchase Orders and ordered sent to the Common Council, January 14, 1974 at 8:00 p.m.

P.O. 5840	- Westinghouse Elec. Supply Co. --- for Light Construction Dept.	$6746.50
P.O. 5892	Griffin Elec. Co. ---- for Light Construction Dept.	$3,204.38
P.O. 5999	Walker Process --- for Filtration Plant	$2,515.00

27. Received Partial Payment Estimate No. 12 of Clyde E. Williams and Associates, Inc. in the amount of $5,121.83 for engineering Services for Tillman Road - Anthony Boulevard Improvement, TOPICS Project NO. TM-6002 (5), which is a portion of Agreement dated January 5, 1971.

Approved and ordered invoice of Clyde E. Williams & Associates, Inc. in the amount of $5,121.83 paid from the I.A.R. & S Fund.

28. Received invoice No. 2 of Hipskind Asphalt Corporation in the amount of $22,648.59 for Lawton Park, Spy Run Project, Resolution No. 5645-1973.

Approved.

Ordered Invoice No. 2 of Hipskind Asphalt Corporation in the amount of $22,648.59 paid from the Revenue Sharing Account No. 951-200.

29. Received Payment No. 7 - (Invoice #2 on Contract "A" and Invoice #2 on "B" in the amounts of $3,635.32 and $1,110.34) total of $4,745.66 for Robert Houser, Contractor, for Sidewalk Resolution No. 5647-1974 - Fourth District.

Approved.

Ordered total payment of invoices in the amount of $4,745.66 paid from the Revenue Sharing Account NO. 951-200.

30. Received Plat of Arlington Park, Section IX approved and submitted by the City Plan Commission.

Approved.

31. Received Plat of Arlington Park, Section VIII submitted and approved by the City Plan Commission.

Approved.

32.	Received Invoices Nos. 51 and 52 in the amounts of $9,331.62 and $9,579.73 respectively (total - $18,911.35) of T & F Construction Corporation for services in connection with Street Lighting Resolution No. 101-1973.	Approved. Ordered invoices No. 51 and No. 52 in the total amount of $18,911.35 paid from account 662-251.
33.	Received Partial Payment Estimate No. 6 (No. 1 of Dailey Asphalt Products Co.) in the amount of $50,224.63 for Resolution No. 5669-1974 for resurfacing (Washington Center Road).	Approved and ordered invoice of Dailey Asphalt Products Co. in the amount of $50,224.63 paid from the MVH Fund, Account No. 880-261.
34.	Received Partial Payment Estimate No. 7 (No. 2 of Dailey Asphalt Products Co.) in the amount of $15,047.65 for Resolution No. 5669-1974 for resurfacing (Clay Street).	Approved and ordered invoice of Dailey Asphalt Products Co. in the amount of $15,047.65 paid from the MVH Fund, Account No. 880-261.
35.	Received invoices No. 2 and 3 of R. & A. Electric, Inc. in the respective amounts of $2,500.00 and $479.00 (total amount of $2,979.00) covering work performed on Water Construction Building at 415 E. Wallace Street.	Approved. Ordered invoices No. 2 and No. 3 in the total amount of $2,979.00 paid by City Utilities from the Water Utility Fund.
36.	Received invoice No. 3 of Lauer Construction Company in the amount of $16,308.00 covering work performed on General Construction in connection with remodeling of property at 415 East Wallace Street (Water Construction Building).	Approved. Ordered invoice No. 3 of Lauer Const. Co, in the amount of $16,308.00 paid by City Utilities from the Water Utility Fund.
37.	Received Invoices Nos. 3, 4, 5 and 6 of R & A Plumbing, Inc. in repective amounts of $238.68, $700.92, $450.67 and $2,788.60 in the total amount of $4,178.87 covering work performed on Water Construction Building at 415 East Wallace Street.	Approved. Ordered invoices 3, 4, 5 and 6 in the total amount of $4,178.87 of R & A Plumbing, Inc. paid from the Water Utility Fund.
38.	Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department to construct a 10" Sanitary Sewer known as Miami Junior High School Offsite Sanitary Sewer. Permit granted to Bercot-Gibson Construction Company, Inc. Bercot-Gibson Construction Co., Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
39.	Received Special Sewer PERMIT, prepared and approved by the Water Pollution Control Engineering Department to construct a sanitary sewer known as Good Hope Missionary Church - Elmrow Drive Sanitary Sewer, Anker Corporation is to perform the construction work. Permit granted to Good Hope Missionary Church.	Approved and Special Sewer Permit issued.

40. Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department for Georgia-Pacific Corporation to construct a sanitary sewer for Georgia-Pacific Corporation. Land Excavating, Inc. is to perform the construction work.

Approved and Special Sewer Permit issued.

41. RESOLUTION NO. 61-234-41

WHEREAS, the County Board of Commissioners has improved Dunkelberg Road under Project Number A.C.R. - 2-71; and

WHEREAS, a storm sewer was required as part of the project; and

WHEREAS, oversizing of the storm sewer was deemed necessary to provide adequate drainage for future development of the 20 ± Acres as noted on Exhibit "A"; and

WHEREAS, the City Board of Public Works did enter into an agreement with County Board of Commissioners on February 20, 1974 to finance said oversizing for future development;

NOW, THEREFORE, BE AND IT IS RESOLVED by the Board of Public Works of the City of Fort Wayne; that:

1. All future users of the above described storm sewer, as noted on the attached EXHIBIT "A", shall pay an area connection fee of $450 per Acre; and
2. The Board of Public Works reserves the right to adjust the aforementioned area connection charges for special conditions; and
3. This area connection charge shall be paid at the time of connection into said storm sewer at the office of the New Water and Sewer Service Department.

Meeting adjourned at 11:05 a.m.

J. D. Boswell

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, December 26, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

	J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	Present J. D. Boswell, C. E. O'Neal, G. G. Conkling, Edna I. Smith, Clerk
	Received Minutes of Meeting held Wednesday, December 11, 1974 at 9 a.m.; Thursday, December 12, 1974 at 3:30 p.m. and Monday, December 16, 1974 at 9 a.m.	
1.	Continued from December 12, 1974 HEARING ON CONFIRMATION: Waynedale Package Improvement Resolution No. 5677-1974 - Phase II - for street pavements, sidewalks, storm drainage and street lighting.	CONFIRMED Advertise Notice to Contractors, January 10 and January 17, 1975. Receive Bids January 29, 1975, Tuesday at 9:00 a.m. Order Street Engineering Department to prepare bid documents.
2.	Received preliminary plans and estimate for construction of sanitary sewers to serve West Louisedale Drive, Parkside Drive and Sundown Lane.	Approved. Ordered Water Pollution Control Engineering Department to prepare final plans, property ownership list, Sewer Resolution and all details necessary for the improvement.
3.	Received Real Estate Lease between the City of Fort Wayne and Indiana Driving School, Inc. whereby the City agrees to lease for a period of twelve (12) years beginning February 1, 1974 property known as: Lot Numbered 1 and the North 6" of Lot Numbered 2 in Williams Addition to the City of Fort Wayne, Allen County, Indiana.	Approved and on file in the Board of Public Works under Rental and Lease-Rental.

RESOLUTION

61-236-4

WHEREAS, the City of Fort Wayne owns and operates sewage works and the Board has heretofore determined that said sewage works is in need of improvements and extensions; and

WHEREAS, the Board has heretofore employed Henry B. Steeg & Associates, A Division of Howard, Needles, Tammen & Bergendoff, consulting engineers of Indianapolis, Indiana, to prepare plans, specifications and estimates for said project, and said engineers have prepared said plans and specifications and the same have been approved by the Board and by all governmental authorities having jurisdiction, particularly the Stream Pollution Control Board of the State of Indiana, and the State Board of Health; and

WHEREAS, the Board has heretofore advertised for and received bids for the construction of said improvements and extensions to the sewage works, and on the basis of said bids, and estimates as to incidental expenses, the cost of said works, as defined by law, has been determined to be $34,083,236, more particularly itermized as follows:

CONSTRUCTION COSTS	
Division I - Wastewater Treatment Plant Additions	$ 20,768,000
Division II Tertiary Ponds	4,584,779
Division III Sludge Lagoons	5,305,637
Sub-total	$ 30,658,416
Construction Contingencies (3%)	919,752
Total Construction	$ 31,578,168
NON-CONSTRUCTION COSTS	
Engineering Design	$ 885,863
Engineering Supervision	379,093
Resident Inspection	478,350
Facilities Plan	5,000
Soil Investigation	10,000
Operation and Maintenance Manual, Training and Equitable Cost Recovery Study	60,000
Land, Easements and Rights-of-Way	474,000
Administrative - Legal and Fiscal	75,000
Miscellaneous and Non-Construction Contingencies	137,762
Total Non-Construction	$ 2,505,068
Total Project Cost	$ 34,083,236

and

WHEREAS, a federal grant in the amount of $25,103,606 and a state grant in the amount of $1,979,630 have been made available to the City for application upon the cost of said sewage works project, but in order to finance the balance of the cost it will be necessary to issue revenue bonds in the amount of $7,000,000, payable out of the revenues of the sewage works of the City; and

WHEREAS, the firm of Ice Miller Donadio & Ryan of Indianapolis, Indiana, has been employed by the City to act as bond counsel in connection with the issuance of said bonds, and said bond counsel has prepared for consideration by this Board and the Common Council a suggested form of bond ordinance and suggested form of rate ordinance, based upon data furnished by said consulting engineers and Perry/Hirsch Associates, Certified Public Accountants of Indianapolis, Indiana, employed by the City, which ordinances have been duly considered by this Board and found to be satisfactory; now therefore,

BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA:

1. That this Board request the Common Council of the City of Fort Wayne to authorize the issuance of sewage works revenue bonds in the amount of $7,000,000 on the terms and conditions set out in the form of bond ordinance presented at this meeting and to increase the rates and charges as provided in the form of rate ordinance presented at this meeting.

2. That the Secretary of this Board be, and he is hereby, directed to present a copy of this resolution and said ordinances to the City Clerk for presentation to the Common Council as soon as may be done.

Adopted this 26th day of December, 1974.

Ordered sent to special meeting of the Common Council December 27, 1974 at 5:00 P. M.

5.

RESOLUTION

61-237-5

WHEREAS, this Board has heretofore determined that the waterworks of the City is in need of extensions and additions, and on the basis of estimates the total cost of said extensions and additions, including all incidental expenses to be incurred in connection therewith, has been determined to be $2,500,000, itemized as follows:

Filtration Plant Renovation

1.	Filter reconditioning	$ 10,160.00
2.	Filter valve replacement	65,000.00
3.	Rotating assemblies - H.S.D. pumps #4 and #6 - Ordered 12/6/74	25,358.00
4.	Resurfacing aeration basins	15,000.00
5.	CO$_2$ Carball replacement shell - Ordered	2,600.00
6.	St. Joe Dam - concrete rehabilitation	25,000.00
7.	Sprocket and chain replacement - Ordered	23,845.00
8.	Chemical conveyor parts - Ordered 11/5/74	8,028.00
9.	Chemical feeder replacement	65,000.00
	Filtration Plant TOTAL	$ 239,991.00

Water Distribution System - Feeder Mains

1.	Beacon, Vance, Hobson - Phase II	$ 485,878.80
2.	Greenlawn, St. Mary's, State St. - Connecting Feeder	417,100.90
3.	High Street Feeder	30,400.02
4.	Hanna St. - Pontiac to Rudisill	128,022.50
5.	Goshen Rd. Main - St. Mary's Feeder to Pt. So. of U. S. 30 Bypass	172,838.62
6.	Winchester Rd. - Bluffton Rd. S.E.	47,117.18
7.	Waynedale Connecting Feeder	186,572.27
8.	Maysville Rd. Feeder - 600' E. of Lakehurst Dr. to Lake Forest Addition	131,387.19
	Sub Total	$1,599,317.48

Valves to be furnished by City	$ 36,895.00
Two Taps - 20" and 24"	20,000.00
Miscellaneous piping and fittings to be furnished by City	15,000.00
Feeder Mains TOTAL	$ 1,671,212.48

Waynedale Phase II NPI - Water Distribution System Reconstruction	$ 150,000.00

Meters - Materials Only

1,800	5/8" meters	$63,000
2,000	5/8" x 3/4" meters	70,000
100	3/4" meters	6,000
70	1" meters	9,000
15	1-1/2" meters	2,925
15	2" disc meters	4,125
20	2 x 5/8" meters	12,000
4	3 x 3/4" meters	2,560
2	4 x 1" meters	2,200
5	6 x 3 x 3/4" meters	12,000

Meters Total	$ 183,810.00
Construction Cost Total	$ 2,245,013.48
Construction Contingency	60,000.00
Non-Construction Cost (Engineering, inspection, legal, administrative, disinfection, PSCI)	194,986.52
Total Water Capital Improvement Program	$ 2,500,000.00

and

WHEREAS, in order to finance said extensions and additions, it will be necessary to issue revenue bonds in the amount of $2,500,000, payable out of the revenues of the municipally owned waterworks system; and

WHEREAS, the existing water rates and charges will not produce sufficient revenues to pay the cost of operation of the waterworks and service the additional bonds necessary to be issued; and

WHEREAS, the firm of Ice Miller Donadio & Ryan of Indianapolis has been employed by this Board to act as bond counsel in connection with the issuance of said bonds, and said bond counsel has prepared for consideration by this Board and the Common Council suggested forms for the bond ordinance and rate ordinance, based upon data furnished by the engineering staff of the City's waterworks and Perry/Hirsch Associates, Certified Public Accountants, employed by the City, which ordinances have been duly considered by the City Attorney and this Board and found satisfactory; now therefore,

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana:

1. That this Board request the Common Council of the City of Fort Wayne to authorize the issuance of waterworks revenue bonds in the amount of $2,500,000 on the terms and conditions set out in the form of bond ordinance presented at this meeting.

2. That this Board request the Common Council to increase the water rates and charges as set forth in the form of rate ordinance presented at this meeting.

3. That the Secretary of the Board be, and he is hereby, directed to present a copy of this resolution to the City Clerk and to deliver copies of said bond ordinance and rate ordinance for presentation to the Common Council as soon as may be done.

4. That in the event the Council shall authorize the issuance of said revenue bonds and increase in water rates and charges, then a petition shall be filed with the Public Service Commission of Indiana requesting approval for the issuance of said bonds and increase in water rates and charges, which petition shall be prepared and filed by Paul Hirsch, attorney of Indianapolis, Indiana, which attorney has been employed by this Board for the matter before the Public Service Commission of Indiana.

Adopted this 26th day of December, 1974.

Ordered sent to special meeting of the Common Council December 27, 1974 at 5:00 P. M.

6. NUNC PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS CORRECTING ERROR IN SEWER EASEMENT RESOLUTION NO. 134-1974

Comes now Phillip R. Boller, Water Pollution Control Engineer and shows to the Board of Public Works that through a scrivener's error, a mistake was made in the Township description and that Sewer Easement Resolution 134-1974 should be amended to correct the error.

NOW, BE IT RESOLVED that Resolution 134-1974 be amended Nunc Pro Tunc to change Township description from erroneous number 35 to corrected number 32.

Amended Resolution is hereby adopted and incorporated in Minute Record Book No. 61.

7.	Received inspection report, from the Water Pollution Control Engineering Department, and Completion Affidavit of Fox Contractors, Inc. with Guaranty Bond in the amount of $11,000.00 signed by Aetna Casualty & Surety for Georgetown Extended Sanitary Sewer.	Approved. Ordered acceptance letter written.
8.	Received Change Order No. 1 in the amount of $12,367.10, for John Dehner, Inc., prepared by the Street Engineering Department, covering work performed on improving Lower Huntington Road (Baer Field Thruway) - Winchester Road area - Resolution NO. 5658-1974.	Approved. Ordered sent to the Common Council Tuesday, Jaunary 14, 1974 at 8:00 p.m.
9.	Received Change Order No. 1 in the amount of $1,022.10, for Rieth-Riley Construction Co., Inc., prepared by the Street Engineering Department, covering work performed under Resolution No. 5672-1974 Forest Avenue.	Approved.

10. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Benjamin E. Bunt with Guaranty Bond in the amount of $1,500.00 signed by the Wolverine Insurance Company for sanitary sewer known as Crown Colony Section "E", Block "B".	Approved.
11. Received Partial Payment Estimate No. 3 of John Dehner, Inc. in the amount of $18,408.46 for work on Street Improvement Resolution No. 5658-1974 - Lower Huntington Road (Premier Drive to Winchester Road).	Approved and ordered amount of $18,408.46 paid to John Dehner, Inc., from Account No. 380 L.R. & S. Also, ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $2,045.39 (Attention: Mr. Ralph Crowe).
12. Received Invoice No. 2 of Westenhoff and Novick, Inc. in the amount of $1,968.76 for professional engineering services - Anthony Boulevard Corridor Feasibility Study.	Approved and ordered the Invoice No. 2 of Westenhoff and Novick, Inc., Consulting Engineers, in the amount of $1,968.76 paid from the MVH Fund.
13. Received the quotation from Purchasing Agent covering Reflectors and Lighting Fixtures for Light construction Department: GENERAL ELECTRIC COMPANY ------- $3,917.84.	Approved bid of General Electric Company in the amount of $3,917.84 under Purchase Order No. 6060, dated December 24, 1974. Ordered sent to the Common Council Tuesday, January 14, 1975 at 8:00 p.m.
14. A request was received from NIPSCO, 114 East Wayne Street, for permission to barricade alley north of Jefferson Street and west of Fulton to Broadway on December 20, 23, 26, 27 and 30, 1974 from 9:30 a.m. thru 3:30 P.m. PURPOSE: Install 4" gas Main Street.	Approved and permit was issued.
15. A request was received from Fort Wayne Storage Company, 806 Hayden Street, for permission to barricade the 100 block of West Berry Street (Commerce Building - South side) on January 6, 1975 from 9:00 a.m. to 2:00 p.m. PURPOSE: Moving Indiana Construction Company out of Commerce Building.	Approved and permit issued.

16. RESOLUTION NO. 61-241-16

REVISION OF WATER SERVICE INSTALLATION CHARGE AND INCENTIVE DISCOUNT PROGRAM

Due to the financial loss occurring in the Water Utility on service installations, which loss is caused by the rise in costs of materials and labor, the Board deems it necessary to increase installation charges in accordance with the following schedule:

TYPE I - Individual Service Installations

SIZE	Short Service Same Side as Main	Long Service (Across from Main)
3/4"	$ 246.00	$ 373.00
1"	254.00	395.00
1½"	408.00	593.00
2"	449.00	687.00

TYPE II - Installations of Four (4) or More Services in Same or Adjoining Subdivisions Within a 3 Mile Area

SIZE	Short Service Same Side as Main	Long Service (Across from Main)
3/4"	$162.00	$ 331.00
1"	170.00	353.00
1½"	282.00	593.00
2"	323.00	687.00

TYPE III - Installations in Groups of 10 or More, in An Undeveloped Area (where street pavements and sidewalks have not been installed) Where Two (2) or More Services Can Be Installed In the Same Trench Excavation

SIZE	Short Service (Same Side as Main)	Long Service (Across from Main)
3/4"	$139.00	$ 267.00
1"	148.00	289.00
1½"	259.00	570.00
2"	300.00	665.00

NOTE: Above prices do not include cost of pavement removal or replacement, which is $90.00. Any water services installed in greater-than-60 ft. right-of-way to be estimated separately by New Water and Sewer Services Department.

Approved and adopted this 26th day of December, 1974.

Above prices to become effective January 1, 1975.

Meeting adjourned at 4:55 p.m.

J. D. Boswell

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, December 31, 1974

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. BOSWELL, C. E. O'NEAL Edna I. Smith
Received Minutes of Meeting held Thursday, December 26, 1974 at 3:30 P.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway applications:	Approved and permits issued.

202 E. Berry & Harrison ------- Yost Co., Inc.
6802 Penmoken Dr. ------------- Lebrato Bros.
6327 Reserve Line Rd. --------- Lebrato Bros.
5630 E. State Blvd. Monarch Heights -- W. Lengacher
5706 E. State Blvd. ------------------ W. Lengacher

4. Received pole line applications:	Approved and permits issued.

3300 and 3400 Block of Lillie ------- City Light
W. side of Sherman Blvd. N/ Suburban- I & M Elec.
3700 block of South Park ------------ City Light
4000 block of S. Wayne -------------- City Light

5. Received private sidewalk applications:	Approved and permits issued.

1300 Calhoun on 100 Douglas ---- H. C. Beck Co.
N.E. Cor. of Calhoun ----------- Silkworth Const.
401-405 E. Rudisill at Lafayette -- Silkworth Const.
S. Clinton (Wallace to Dewald) ---- Carrington Assoc.

6. Received street cut applications:	Approved and permits issued.

3525 S. Lafayette (alley) ------- Golden Rule
2350 Gay (prkstrp) -------------- City Utilities
1811 Ardis (prkstrp) ------------ " "
824 Elmrow (st.) --------------- " "
3505 Chestnut (st.) ------------- " "
2818 Wayne Trace (st.) ---------- " "
4524 Lillie (st.) --------------- " "
818 E. Wayne St. (prkstrp) ------ " "
75' N. on Harrison at Berry ----- I & M. Elec.
9609 Indianapolis Rd. ----------- NIPSCO
912 Sylvia St. ------------------ "
Lasalle (alley) Lafayette
to Warsaw ------------------ "
3029 Ridgeway ------------------- "
2652 S. Coliseum (alley) -------- "
1808 Holly (prkstrp) ------------ City Utilities
540 Clayton (st.) --------------- " "

6301 Fairfield ------------ NIPSCO
1406 S. Fairfield ---------   "
716 S. Harrison (alley) ----- "
1295 S. Harrison ------------ "
2948 Smith on Colerick ------ "
1430 E. Pontiac (alley) ----- "
2811 Wayne Trace (st.) ------City Utilities
4534-4540 Lillie (st.) ------ "   "
Lafayette & Oakdale (prkstrp) ---C. Utilities
2905 Plaza Dr. (alley) -------- NIPSCO
4320 Earth Dr. ----------------   "
1548 Kitch --------------------   "
916 Comparet (alley) ----------   "
617 Stratton Rd. --------------   "
1620 St. Mary's ---------------   "
225 E. Lexington (alley) ------   "
2424 Charlotte (alley) --------   "
Washington Cen. Rd. -----------   "
3921 Senate -----------------   "
1222 Westover Rd. -------------   "
3216 S. Barr ----------------   "
4302 Encino ------------------   "
1323 E. Berry ----------------   "
2409 Alma   ----------------- City Utilities
3404 Pelham Dr. (prkstrp) ----- "   "
1717 Ardis (prkstrp) ---------- "   "
4504 Oliver (st.) ------------- "   "
5136 Archwood (prkstrp) ------- "   "
1217 E. Wayne   ----------------NIPSCO
3202 Piqua -----------------   "
1522 & 1518 Tilden -----------   "
1309 Barthold   ---------------   "
547 McKinnie -----------------   "
1823 S. Harrison   ------------   "
1010 E. Wayne (alley) ---------   "
924 E. Wayne (alley) ---------   "
2332 Smith ------------------   "
(alley) N/o 800 W. Berry -----   "
1719 Tilden (alley) ----------   "
Redwood & Schele --------------   "
1825 Wheeler -----------------   "
2132 Weisser Pk. --------------   "
1027 E. Washington (alley) ----   "
1123 Rockhill (alley) ---------   "
1937 Taylor St. (alley) -------   "
2713 Hanna (alley)   ---------   "
906 Hugh (alley)   ----------   "
1205 Hayden -------------------   "
2430 John --------------------   "
1329 S. Barr / E. Brackenridge-   "
2800 Beacon (alley) -----------   "
3355 Eastbrook   -------------   "
5809 Gates -------------------   "
Chestnut & Fleetwood (prkstrp)- City Utilities
2409 W. Main (st.) ------------ "   "

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution NO. 5648- 1974 Contract "F" in Fifth Councilmanic District.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment January 9 and 10, 1975.

Hearing on Confirmation of Assessment Roll Thursday, January 16, 1975 at 3:30 p.m.

Notices to be mailed January 6, 1975.

8. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5648-1974 Contract "G" in Fifth Councilmanic District.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment January 9 and 10, 1975. Hearing on Confirmation of Assessment Roll Thursday, January 16, 1975 at 3:30 P.m. Notices to be mailed January 6, 1975.
9. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5651-1973 Lafayette Esplanade area. Blocks 16, 17, 18 and 19.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment January 9 and 10, 1975. Hearing on Confirmation of Assessment Roll Thursday, January 16, 1975 at 3:30 P.m. Notices to be mailed January 6, 1975.
10. Received inspection report and Final Assessment Roll prepared by the Water Engineering Department for Water Resolution No. 1008-1974 along the north side of Brentwood Avenue from the east property line of Eastrowe Street to the west property line of Lot 116 in Rolling Green Addition Block E and the west property line of Lot 108 in Rolling Green Addition, Block F and also on the west side of Eastrowe Street from nine feet south of the north property line of Graystone Avenue to the new water main on Brentwood Avenue.	Approved and Completion Affidavit filed. Assessment Roll approved. Advertise, Notice of Assessment January 6, 1975. Hearing on Confirmation of Assessment Roll Thursday, January 16, 1975 at 3:30 P.m. Notices to be mailed January 6, 1975.
11. Received inspection report from the Water Engineering Department and Completion Affidavit of Yost Companies, Inc. for Water Contract No. 7222 Gettysburg Pike East. Said Water Main has been installed over one year; therefore, no bond is necessary.	Approved. Ordered acceptance letter written.
12. Received inspection report from the Water Engineering Department and Completion Affidavit of Yost Companies, Inc. for Water Contract No. 7401 Lincoln Parkway Water Main. A copy of one year guarantee bond is on file.	Approved. Ordered acceptance letter written.

13. Received inspection report from the Water Engineering Department and Completion Affidavit of Yost Companies, Inc. for Water Contract No. 7405 Hadley Road - (Vicksburg Pike Area). A copy of one year guarantee bond is on file.

Approved.

Ordered acceptance letter written.

14. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution NO. 5646-1973 for improving Emma Avenue from the east property line of Steup Avenue to the west property line of Tyler - also includes ornamental lighting with underground wiring.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment January 9 and 10, 1974.

Hearing on Confirmation of Assessment Roll Thursday, January 16, 1975 at 3:30 P.m.

Notices to be mailed January 6, 1975.

15. Received Partial Payment Numbers 4 of John Dehner, Inc. in the amounts of $56,259.07 (CONTRACT No. 1 - Sewer) and of $59,502.01 (CONTRACT NO. 2 - Curbs, Sidewalks, Streets and Lighting) covered by Resolution No. 5662-1974 for Waynedale Area Neighborhood Improvement. Total amount of payment for Numbers 4 - $115,761.08.

Approved and ordered amount of $118,761.08 paid to John Dehner, Inc. from the Revenue Sharing Account 980-200.

Also, ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company (Attention: Mr. Ralph Crowe) retainage in the amounts of $6,251.01 (Contract #1) and $6,611.33 (Contract #2) from Revenue Sharing Account No. 980-200.
Total Escrow Retainage Payment is $12,862.34.

16. Pursuant to bids received December 11, 1974 for materials and construction of certain water mains, the Board deems it advisable to make a tentative award for supplying of materials on Contracts 74-XP-2 (A), 74-XP-3 (A), 74-XP-5 (A), 75-XP-1 (A), 75-XP-5 (A), 75-XP-6 (A), 76-XP-1(A) and 76-XP-4 (A).

Tentative Award of Contracts to Clow Corporation as follows:

74-XP-2(A)	$325,289.30
74-XP-3(A)	220,704.90
74-XP-5(A)	11,530.02
75-XP-1(A)	25,818.18
75-XP-5(A)	111,792.77
75-XP-6(A)	79,261.94
76-XP-1(A)	98,203.12
76-XP-4(A)	76,076.30

17. SEWER TAP AGREEMENT REINBURSEMENT

Permission is hereby granted to Glenmark Estates Mobile Home Park, to tap a sewer to serve 2922 Coliseum Boulevard, West. Said permission is conditioned upon the payment of the sum of $5,091.82 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-3, dated November 19, 1964, who is party of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $5,091.82 total (Alton P. Hower - $1,614.11 and Fortmeyer, Inc.- $3,477.71) which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

18. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Associated Truck Lines, Inc., to tap a sewer to serve 3225 Coliseum Blvd. Said permission is conditioned upon the payment of the sum of $3,798.50 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-68-4, dated May 8, 1968, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $3,798.50 to Essex Wire Corporation which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

19. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Ward Development Company, to tap a sewer to serve 5806 Wayne Trace and 4530 Paulding Road. Said permission is conditioned upon the payment of the sum of $1,056.33 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. (Marathon-Wayne Trace), dated May 6, 1963 who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,056.33 to Marathon Oil Company which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

20. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Associated Truck Lines, Inc. to tap a sewer to serve 3225 Coliseum Blvd. West. Said permission is conditioned upon the payment of sum of $2,247.74 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-68-2, dated April 2, 1968, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $2,247.74 to Holiday Inns which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

21. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Ken Niemeyer, Inc. to tap a sewer to serve Lake Forest Addition Extended - Section 6. Said permission is conditioned upon the payment of sum of $2,400.70 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-74-1, dated July 17, 1974, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $2,400.70 to Fort Wayne Community Schools which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

22.	SEWER TAP AGREEMENT REIMBURSEMENT Permission is hereby granted to Sieman Dettmer, to tap a sewer to serve 8315 Bluffton Road. Said permission is conditioned upon the payment of sum of $2,291.67 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-73, dated Juanuary 17, 1973 who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $2,291.67 to Bredemeyers Lunch, Inc. which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.
23.	Received copy of Agreement between the Allen County Commissioners, Board of Public Works and Butler-Fairman & Seufert, Inc. covering cost sharing between the City and the County for engineering services in connection with the proposed Wells/Ewing Streets Bridge construction. City Cost (10%) shall not exceed $10,000.00.	Approved.
24.	Received invoice #4 of Hipskind Asphalt Corporation, in the amount of $17,674.62, for work on Lincoln Life Project - Resolution No. ~~5635~~-1974. 5653	Approved. Ordered invoice No. 4 of Hipskind Asphalt Corporation in the amount of $17,674.62 paid from the Revenue Sharing Account No. 945-200.
25.	Received Agreement between Henry B. Steeg & Associates (acting in collaboration with Murphy Consultants, Inc.) and the City of Fort Wayne, covering engineering services in connection with proposed improvements to the Municipal Waterworks.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreements.
26.	Pursuant to bids received October 24, 1974 on Water Pollution Control Expansion Projects Division I (Plant Improvements) Division II (Terminal Ponds) and Division III (Sludge Lagoons(, the Board now deems it advisable to make tentative awards.	Tentative Awards made as follows: Div. I ---- Hagerman-Shambaugh (Joint Venture) ----- $20,768,000.00 Div. II --- J. Dehner -Spears-Dehner (Joint-Venture) ----- $ 4,584,779.00 Div. III -- J. Dehner - Spears-Dehner (Joint Venture) ----- $ 5,305,637.00
27.	Received a request from Micheaux Funeral Home, 1338 Eliza St., for permission to barricade Eliza Street from Gay to Harmar Street on December 31, 1974 from 10:00 a.m. to 3:30 p.m. Purpose: Funeral.	Approved and permit issued.

28. Received Special Sewer Permit prepared and approved by the Water Pollution Control Engineering Department for Niemeyer Corporation to construct a sanitary sewer extension known as Lot 58 of Trier Ridge Park, Section I. Ken Niemeyer, Contractor, is to perform the construction work.	Approved and Special Sewer Permit issued.

Meeting closed at 9:50 a.m.

J. D. Boswell

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, January 6, 1975

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 9:00 a.m.

Received Minutes of Meeting held Tuesday, December 31, 1974 at 9:00 a.m. J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	C. E. O'Neal, G. G. Conkling Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk application: 200 block Douglas ------------- Bercot-Gibson	Approved and permit issued.
4. Received pole line applications: 5300 Buell Dr. -------------- City Light Dunkelberg-Hwy. 1 sw.cor. ---- City Light 2400 and 2500 Kenwood ------- City Light NE cor. of Paulding & S. Anthony - I & M Elec.	Approved and permits issued.
5. Received street cut applications: Edgewood E of Eastbrook ------- NIPSCO Pettit W/ Decatur Rd. --------- " Pettit E/ Indiana ----------- " Pettit E/Hoagland ------------ " N. Anthony N/ St. Joe River Rd.--- " SE cor of N. Anthony & Glennwood- " 2334 Smith ----------------- " 1653 N. Highland ----------- " 1728 Bayer (alley) ------------ " 1518 Tilden ----------------- " 5330 Northcrest Dr. --------- " 3524 E. State / Laverne ------ " 1022 E. State (alley) -------- " 540 Clayton ----------------- " Oak Grove N/Hazelwood ------ " 2120 Fillmore --------------- " 1300 blk.of Taylor ------------ " 1214 & 1501 Third ----------- " 4322 Gaywood ----------------- " 4622 Woodstock ------------- " 2261 Chestnut ----------------- " (alley) 300 blk. W. Jefferson - "	Approved and permits issued.

3400 Illamna --------------- NIPSCO
1329 S. Barr on Brackenridge - "
5200 Lake (prkstrp) -------City Utilities
Tyler & Trinity (st.) " "
2210 Glendale (st.) " "
3220 Dwenger (st.) " "
200 blk.Douglas ------------ Bercot-Gibson

6. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5648-1974 for improving the sidewalk on Barr Street (known as Contract "I" in the Fifth District) from south property line of Leith Street to the north property line of Wildwood Avenue and from the south property line of Dalman Avenue to the north property line of Wiebke Street.

CONFIRMED and ordered sent to the Department of Finance.

Withhold $86.00 to cover seeding, etc.

7. Received Application for Taxi Permit from Fort Wayne Safety Cab Corp., prepared and approved by the Board of Public Safety. Said permit expires December 31, 1975.

Approved.

8. Received invoice No. 5 of John Dehner, Inc., in the amount of $297,532.59 for Harvester Drain Storm Relief Sewer Resolution No. 283-1974.

Approved and ordered invoice No. 5 of John Dehner, Inc. in the amount of $297,532.59 paid from the Harvester Drain Storm Sewer Account WS-IND-1001 (240-240).

Also, ordered John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company paid amount of $104.21

9. Received Change Order #1 of Lengacher Construction Company in the amount of $3,250.00 which reduces contract price for construction of Fire Training Tower on 2700 Dwenger Avenue.

Approved.

10. Received Warranty Deed whereby the Lincoln National Bank & Trust Company of Fort Wayne conveys and warrants to the City of Fort Wayne of Allen County the following described real estate:

Lots 1 and 2 in John H. Vesey's First Addition,
Lots 12, 13, 14, 15, 16, 17, 18, 19 and 20 in White's 5th Addition etc.
Known as American Coal & Supply Company property at Coombs and Cochran Streets.

Recorded under No. 75-00076
Instrument H-9985.

The Warranty Deed from Lincoln National Bank & Trust Company was made a matter of record.

A true copy of which Deed is incorp by reference herein and appears in Minutes herein under Warranty Deed.

11.	Received Invoice #1 (FINAL) of John Dehner, Inc. in the amount of $35,537.50 for the lowering 16" Water Main, Old Trail Road, Waynedale Package Improvement Program, Phase I, Contract 74-2.	Approved and ordered invoice #1 (FINAL) of John Dehner, Inc. in the amount of $35,537.50 paid from the Water Utility Fund by City Utilities.
12.	A request was received from John Dehner, Inc. for permission to barricade McCormick Street between Redwood and Holly Avenues from January 2, 1975 for 10 days to January 12, 1975 from 8:00 a.m. PURPOSE: Tie in on Harvester Ditch.	Approved and permit was issued.

Meeting adjourned at 9:30 a.m.

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, January 8, 1975

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 9:00 a.m.

	J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal Edna I. Smith
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received driveway applications: 1316 Pine Valley Drive --------Delagrange Homes 401 - 405 E. Rudisill at Lafayette - Silkworth Const. Held	Approved and permits issued.
4.	RECEIVE BIDS: Realignment of Brudi Avenue from the east property line of Eleanor Avenue 450' east: BROOKS CONST. CO. ------- $5,573.00 JOHN DEHNER, INC. ------- 6,785.00 HIPSKIND ASPHALT CORP. -- 6,760.00 LAND EXCAVATING CO. ----- 3,947.68 RIETH-RILEY CONST. CO. -- 7,763.85	Referred to the Street Engineering Department for tabulation and report. TAKEN UNDER ADVISEMENT.
5.	Received Inspection Report from the Water Pollution Control Engineering Department and Completion Affidavit of Silkworth Construction Co., Inc. with Guaranty Bond in the amount of $15,000.00 signed by the Travelers Indemnity Company for U.S. Army Reserve Center on Nuttman Avenue.	Approved. Ordered acceptance letter written.

6. A request was received from Fort Wayne Workers of the Blind (% Gertrude Webster) for permission to sell Miniature White Canes in the Downtown Area and at Industries beginning Tuesday, April 14, 1975 thru Wednesday, April 30, 1975.
PURPOSE: Emergency aid for the needy blind.

Approved and permit issued.

7. A request was received from NIPSCO, 1401 Hale, for permission to barricade the intersection of Waynedale Blvd. at Old Trail Road in Waynedale on January 8 and 9, 1975 from 12:30 p.m. to 4:00 p.m.
PURPOSE: Install new gas main.

Approved and permit issued.

8. A request was received from Silkworth Construction Company, 501 Wolf Drive, for permission to barricade South Calhoun at Rudisill Blvd. (NE corner) on Thursday, January 9, 1975 from 8:00 a.m. to 3:00 p.m.
PURPOSE: Remove curb and sidewalk.

Approved and permit issued.

Meeting adjourned at 9:35 a.m.

Carl E. O'Neal
Glenn Conkling
BOARD OF PUBLIC WORKS

ATTEST:
Edna L. Smith
Clerk

Thursday, January 9, 1975

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal, G.G
Conkling
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1370-1974 for the vacation of the first alley west of Edsall Avenue from the north property line of Reynolds Street to the south property line of the Norfolk & Western Railway Company right-of-way.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1371-1974 for the vacation of the alley between Texas Street and McCormick Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1372-1974 for the vacation of Texas Street from the south property line of Schele Avenue to the west property line of Fenker Avenue.

CONFIRMED and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1373-1974 for the vacation of Fenker Avenue from the south property line of Schele Avenue to the north property line of McCormick St.

CONFIRMED and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 134-1974 for the condemnation of a permanent and temporary right of way for sewer easement purposes across, through and under a portion of space being the N.W. 1/4 of Sec.35, Twp. 37N R12E. (SEWER RES. 276-1972). St. Joe Interceptor Sewer.	CONFIRMED and ordered sent to the Department of Finance. The Board determined the benefits as indicated, Benefits $1.00 and Damages $41.00. Remonstrance received from Marie Wesley.
6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 5674-1974 for improving the sidewalk and curb from the south curb line of Jefferson Street to the north curb line of Madison Street, also that portion of sidewalk on the south side of Jefferson Street from the west property line of Harmar Street to a point 89 feet west thereof.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
7. Received invoice of Henry B. Steeg & Associates in the amount of $2,043.67 for services performed on Division III (Sludge Lagoons) of Water Pollution Control Facilities Improvement as set forth in Letter of Agreement dated August 23, 1974.	Approved. Ordered invoice of Henry B. Steeg & Associates in the amount of $2,043.67 paid by City Utilities from the Water Pollution Control Utility Fund.

Meeting adjourned at 4:35 p.m.

Carl E O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, January 14, 1975

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk.

C. E. O'Neal, G. G. Conkling
Edna I. Smith

Received Minutes of Meetings held Tuesday, December 31, 1974 at 9 a.m.; Monday, January 6, 1975 at 9 a.m.; Wednesday, January 8, 1975 at 9 a.m. and Thursday, January 9, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application.

   Approved and permit issued.

   1301 Dodge ------------------- Ned Keener Const.

4. Received pole line applications:

   Approved and permits issued.

   3100 Smith St. - install 175 watt mercury street light fixtures ---- City Light.
   Waldron Circle and Park Ave. -- install one 175 watt mercury st. light - City Light

5. Received street cut applications:

   Approved and permits issued.

   2910 Crescent Ave. (prkstrp) ---- City Utilities
   2527 Raymond (st.) --- " "
   3410 N. WAshington Rd. (prkstrp)- " "
   1614 Emerson (prkstrp) --- " "
   1807 Tecumseh (st.) --- " "
   Waycross & Kenny (st.) --- " "
   3934 Captiva Dr. (prkstrp) --- " "
   5706 E. State (prkstrp) --- " "
   5630 E. State (prkstrp) --- " "
   5620 Buell Dr.Easement --- " "
   Masterson, E/Lafayette (st.) --- " "
   2625 N. Anthony (prkstrp) --- " "
   1527 Glenwood (prkstrp) --- " "
   3007 Fairoak Dr. (prkstrp) --- " "
   5427 Trier Rd. (prkstrp) --- " "
   On Webster, 160' N/Fairfax --- NIPSCO
   Calumet 30' S/Maplegrove --- "
   E. Washington 200' E/Glasgow at Jefferds --- "
   S. Harrison, 250' S/Belmont --- "
   Pettit, 200' W/Fairfield --- "
   6810 S. Hanna --- "

236 E. Murray /Barr St. ---	NIPSCO
421 Rose Lane -------------	"
At intersection of Laverne & E. State -------	"
4640 Weisser Pk. (alley) --	"
2456 Gay ------------------	"
917 S. Calhoun ------------	"
1022 E State (alley) ------	"
2615 Corvalis -------------	"
6301 S. Fairfield ---------	"
8100 Amherst Dr. ----------	"

6.	A request was received from General Telephone Company of Indiana, Clinton and Jacobs Streets, for permission to barricade intersection of Main and Lafayette Streets on January 13, 1975 through January 16, 1975 from 9:00 a.m. through 4:00 p.m. PURPOSE: Repair work on cables in man hole area.	Approved and permit issued.
7.	A request was received from NIPSCO, 1401 Hale Avenue, for permission to barricade intersection of Waynewood and Old Trail Road on January 13, 1975 through January 15, 1975 from 9:30 a.m. through 4:00 p.m. - weather permitting. PURPOSE: To install new gas main.	Approved and permit issued.
8.	Received Change Order No. 1 in the amount of $4,839.23, for John Dehner, Inc. prepared by the Street Engineering Department, covering work performed under Resolution No. 5662-1974 - Waynedale Improvement Package, Phase I.	Approved. Ordered sent to the Common Council Tuesday, January 28, 1975 at 8:00 p.m.
9.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company with Guaranty Bond in the amount of $8,935.00 signed by the Fidelity and Deposit Company of Maryland for sanitary Sewer known as Georgia-Pacific Offsite Sanitary Sewer - Bluffton Road.	Approved. Ordered acceptance letter written.
10.	Pursuant to bids received January 8, 1975 for the realignment of Brudi Avenue, the Board now deems it advisable to award the contract.	AWARD CONTRACT to Land Excavating, Inc. in the amount of $3,947.68. Ordered Purchase Order written and sent to the Common Council Tuesday, January 28, 1975 at 8:00 p.m.

11. Received inspection report from the Water Pollution Control Engineer on Sewer Improvement Resolutions 271-1972 and 275-1972 - St. Joe River Interceptor Sewer.	Approved. Ordered Indiana Bank & Trust Company to pay Earth Construction and Engineering, Inc. the escrowed retainage in total amount of $49,699.24 plus accrued interest.
12. Received Invitational Bid from the Purchasing Agent for two (2) pressure taps for Water Engineering Department: ADVANCE VALVE INSTALLATION, INC. -----$22,184.00	Through the recommendation of the Purchasing Agent the bid of Advance Valve Installation, Inc. covered by Purchase Order 6152, dated January 2, 1975, in the amount of $22,184.00 was accepted. Ordered sent to the Common Council Tuesday, January 28, 1975 at 8:00 p.m.

Meeting adjourned at 9:20 a.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, January 16, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution No. 5646-1973 for improving Emma Avenue from the east property line of Steup Avenue to the west property line of Tyler Street - also includes ornamental lighting with underground wiring.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5648-1974 Contract "F" for improving sidewalks on both sides of Piqua Avenue from the west property line of Clinton Street to east property line of Calhoun Street, Wiebke Street and Dalman Avenue from west property line of Lafayette Street to east property line of Clinton Street and Packard Avenue from west property line of Clinton Street to east property line of Harrison Street. (5th Councilmanic District).

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5648-1974 Contract "G" for improving the sidewalks on both sides of Harrison Street from the south property line of Suttenfield Street to the north property line of Darrow Avenue.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5651-1973 for improving the sidewalks of the Lafayette Curb and Sidewalk Project in Blocks 16, 17, 18 and 19 bounded by Sherwood Terrace on the north, Lafayette Esplanade on the east, Montrose Avenue on the southeast, Pettit Avenue on the south and Calhoun Street on the west.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Water Resolution No. 1008-1974 for water main along the north side of Brentwood Avenue from the east property line of Eastrowe Street to the west property line of Lot 116 in Rolling Green Addition Block E and the west property line of Lot 108 in Rolling Green Addition, Block F, and also on the west side of Eastrowe Street from nine feet south of the north property line of Graystone Avenue to the new water main on Brentwood Avenue.

CONFIRMED and ordered sent to the Department of Finance.

Retain $675.00 for re-seeding.

6. Received Special Sewer Permit for Yost Companies, Inc. prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Yost Companies, Inc. to construct a storm sewer known as Park West Shopping Center, 3800 Illinois Road, Storm Sewer - Phase IV.

Approved and Special Sewer Permit issued.

Meeting adjourned at 4:45 a.m.

Carl E O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, January 20, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, G. G. Conkling Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway application: 339 W. Brackenridge on Ewing ---- Ned Keener Const.	Approved and permit issued.
4. Received pole line applications: Paulding Road - from 500'east of Hessen Cassel to Lafayette-- Elec. Engr. In west right of way of 13th St. North - of "D" Street in Baer Field- Gen. Tele. Access roadway off Ind. Hwy.#1 no. of intersec. Baer Field Thruway -- I & M Elec.	Approved and permits issued.
5. Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 853-71 MODIFIED - Neuhaus Ditch Interceptor Sewer, Phase I.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment January 24 and January 31, 1975. Hearing on Confirmation of Assessment Roll Thursday, February 6, 1975 at 3:30 p.m. Notices to be mailed January 27, 1975.
6. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5674-1974 for improving the sidewalk on Harmar Street and curb from south curb line of Jefferson Street to the north curb line of Madison Street, also that portion of sidewalk on the south side of Jefferson Street from the west property line of Harmar Street to a point 89 feet west thereof.	CONFIRMED and ordered sent to the Department of Finance.

7. Received the following blanket purchase orders from the City Utilities Purchasing Agent covering proposed purchase of chemicals for the Filtration Plant and the Water Pollution Control Plant:

For Filtration Plant:

P.O. No.	Supplier	Amount
6018	Marblehead Lime Co.	$37.34/T deliv.
6019	Mississippi Lime Co.	37.37/T deliv.
6020	BASF Wyandotte Corp.	67.20/T
6021	Herbert Chemical Co.	69.74/C wt.
6022	Cities Service Co.	82.20/T
6023	Inland Chemical Corp.	12.99/C wt.
6024	Westvaco Chemical Div.	320.80/T
6025	Husky Industries	347.50/T
6026	Allen Cnty. Cooperative Assn., Inc.	245.00/T
6027	Gardinier, Inc.	11.84/C wt.
6028	Inland Chemical Corp.	62.00/C wt.

For Water Pollution Control Plant:

P.O. No.	Supplier	Amount
6039	Jones Chemical, Inc.	230.00/T

Approved and ordered sent to the Common Council, Tuesday, January 28, 1975 at 8:00 p.m.

8. Received Partial Payment Estimate No. 2 (FINAL) in the amount of $39,083.21 for John Dehner, Inc. covering work on Contract No. 74-XP-13 - Waynedale Water System Improvements.

Approved.

Ordered City Utilities to pay Partial Payment Estimate No. 2 (FINAL) of John Dehner, Inc. in the amount of $39,083.21 paid from the Water Utility Fund.

9. Received Warranty Deed, dated January 16th, 1975, from Harold Rosswurm and Muriel Rosswurm, whereby they warrant and convey to the City of Fort Wayne, Indiana the following real estate:

Part of Section 4, Township 30 North, Range 13 East Allen County, Indiana, more particularly described as follows: to wit:

Beginning at the intersection of the East line of Lot 1, Bourie Reserve, and the centerline of Maysville Road, said road being Lake Avenue Extended; thence South on the East line of Lot 1, Bourie Reserve 2,335.94 feet; thence due West 860.4 feet the East right of way line Indiana and Michigan towerline, North along the East tower line 2,529 feet to centerline Maysville Road; thence Easterly on centerline of road 867.6 feet to place of beginning, containing 48.52 Acres.

Subject to the 1974 real estate taxes payable in 1975 and all subsequent taxes.

Recorded: January 16, 1975 - 75-00856
Instrument No. H-10316.

Approved. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.

10. Received Change Order No. 1 in the amount of $1,609.09 for John Dehner, Inc. prepared by the Water Engineering Department, covering work performed Under Water Contract No. 74-XP-13 for Waynedale Phase I - Water System Improvements.

Approved.

11. Received invoice of Carrington & Associates, Inc., in the amount of $639.23 for contract "D" of Sidewalk Repair Resolution No. 5647-1974. (No. 4 on Contract "D").

Approved.

Ordered invoice of Carrington & Associates, Inc. in the amount of $639.23 paid from Revenue Sharing Account No. 950-200.

12. Received invoice of Carrington & Associates, Inc., in the amount of $4,121.45 for Contract "C" of Sidewalk Repair Resolution NO. 5647-1974. (No. 3 on Contract C).

Approved.

Ordered invoice of Carrington & Associates, Inc. in the amount of $4,121.45 from Revenue Sharing Account No. 950-200.

13. Pursuant to bids received December 11, 1974 for materials and construction of certain water mains, the Board now deems it advisable to make tentative award for construction of Contracts 74-XP-2, 74-XP-3, 74-XP-5, 75-XP-1, 75-XP-5, 75-XP-6, 76-XP-1 and 76-XP-4.

Tentative Award of Contracts to Earth Construction & Engineering, Inc. as follows:

CONTRACTS:	FEEDER MAIN	AMOUNT
74-XP-2	Beacon-Vance-Hobson	$160,589.50
74-XP-3	Greenlawn-St. Mary's	196,396.00
74-XP-5	High Street	18,870.00
75-XP-1	Winchester Road	21,299.00
75-XP-5	Waynedale Connecting	74,779.50
75-XP-6	Maysville Road	52,125.25
76-XP-1	Goshen Road	74,635.50
76-XP-4	Hanna Street	51,946.20

14. Re: Wildwood Village Special Sewers Correction of Easement (Resolution 182-1967).

Pursuant to development of Wildwood Village, it was discovered that subject sewer was not placed in the easement submitted to Water Pollution Control Engineering Department in 1967 by Winfield and Clara Moses, L. S. and H. B. Beggs and E. M. and R. O'Connor.

Due to transfer ownership of a portion of involved property, correctional easement is offered by E. J. Van Lewen for Wildwood Village and Winfield C. Moses Sr. and Jr.

Approved and filed in Wildwood Village Special Sewers.
B.O. 136-74.

15. Received the following quotations from the Purchasing Agent for lighting materials for the Light Construction Department to be used in connection with approved lighting projects:

GRIFFIN ELECTRIC CO. ------- $4,163.20
GRIFFIN ELECTRIC CO. ------- $9,993.75
GENERAL ELECTRIC CO. ------- $3,750.00

Through the recommendation of the Purchasing Agent the following quotations were accepted under respective purchase orders:

P.O.	Supplier	Amount
5976	GRIFFIN ELEC. CO. ---	$4,163.20
6225	GRIFFIN ELEC. CO. ---	$9,993.75
6280	GENERAL ELEC. CO. ---	$3,750.00

Ordered sent to the Common Council on Tuesday, January 28, 197 at 8:00 p.m.

Meeting adjourned at 9:40 a.m.

Carl E O'Neal
Glenn Carling
BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, January 23, 1975

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
G. G. Conkling
Edna I. Smith

Received Minutes of Meetings held on Tuesday, January 14, 1975 at 9:00 a.m.; Thursday, January 16, 1975 at 3:30 p.m. and Monday, January 20, 1975 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway application: — Approved and permit issued.

   3524 E. State (dr's. on Laverne)--- Wayne Asphalt not approved

4. Received street cut applications: — Approved and permits issued.

   3001 Beacon (alley) - NIPSCO
   Intersection of Oliver & Rudisill - NIPSCO
   1209 Ewing - NIPSCO
   2611 Glenwood (alley) - "
   3621 S. Anthony - "
   1214 W. Third - "
   805 W. Fourth - "
   1200 E. State (alley) - "
   809 W. Fourth - "
   923 E. Washington (alley) - "
   Cor. New Haven - Wayne Trace - Gen. Tele.
   W. R/W McArthur & S. R/W of Old Trail Rd. - "
   1424 Leesburg Rd. (sdw.) - City Utilities
   1845 Pemberton (prkstrp) - "
   Calhoun & Paulding (prkstrp) - "
   1153 Cedar (sdw.) - "
   Washington & Ewing (sdw.) - "
   2918 S. Wayne (prkstrp) - "
   1623 E. Washington (prkstrp) - "
   5726 Old Mill Rd. (prkstrp) - "
   6600 Beaty (st.) - "
   2000 W. Main (st.) - "
   1815 Dubois (sdw.) - "
   1400 Green (prkstrp) - "
   410 Millside Ct. (prkstrp) - "
   4110 Rutland (prkstrp) - "
   2216 S. Hanna (prkstrp) - "
   1217 Lillie (sdw.) - "
   3614 Logan (alley) - T-G Exc., Inc.
   652 Third (alley) - Troy Wilson
   Beacon-Vance & Hobson - WATER ENGR.
   Greenlawn, St. Marys, State & Russell. - "

High (Runnion to Leesburg) - Water Engr.
Wincherster, Godfrey to Bluffton - Water Engr.
McArthur, Ideal, Thurber,
   Kumfer, L. Huntington &
   Ardmore (Waynedale Project) --- Water Engr.
Hanna (Pontiac to Rudisill) ------ " "
1421 McCulloch --- NIPSCO
Intersec. Paulding & Abbott --- "
3009 Drexel --- "
6914 Ideal --- "
2232 24th St. --- "
1828 Alabama (alley) --- "
1601 California (alley) --- "
4315 S. Colonial --- "
116 E. Berry --- "
116 E. Berry (alley) --- "
2702 Vance (alley) --- "
1124 Oak (alley) --- "
4511 Winter --- "
6215 Kent --- "
1022 & 1026 E. State (alley) --- "
1505 Spring (prkstrp) --- City Utilities
2418 Barnhart (prkstrp) --- "
2335 Inwood (prkstrp) --- "
1900 Randallia (st.) --- "
1436 Stophlet (prkstrp) --- "
Birchwood 1st alley S/New Haven (2) --- Brooks Const.
Waynedale Phase II --- St. Engr.
N. Anthony 200' N/St. Joe River Rd. --- Ft. Wayne Transp.
S. Wayne St. N/Wildwood --- " "

5. Received Declaratory Resolution No. 1377-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Vermont Avenue from the east property line of Inwood Drive to the east line of Delta Heights Addition.

Approved and adopted. A true copy of which Declaratory REsolution No. 1377-1975 is corporated by reference herein and appears in Minutes herein, under Resolution No. 1377-1975.

Advertise, Notice to PROPERT OWNERS, January 31, 1975 and February 7, 1975.

Hearing on Confirmation Thursday, February 20, 1975 at 3:30 p.m.

Notices to be mailed February 7, 1975.

6. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Resolution NO. 5647-1974-CONTRACT "A" for improving the sidewalks on Rockhill Street from the south property line of Main Street to the north property line of Lot #24 Ayres Addition.

Approved and Completion Affidavit field.

Primary Assessment Roll approved.

Advertise, Notice of Assessment January 30 and January 31, 1975.

Hearing on Confirmation of Assessment Roll, Thursday, February 13, 1975 at 3:30 p.m.

Notices to be mailed January 31, 1975.

7. A request was received from NIPSCO, 1401 Hale Ave., for permission to barricade Hoagland Avenue and North side of Pontiac Street on January 14, 1975 from 9:00 a.m. to 1:00 p.m. PURPOSE: Install new gas main.	Approved and permit issued
8. A request was received from NIPSCO, 1401 Hale Avenue, for permission to barricade alley south of Washington between Broadway and Van Buren on January 14 thru January 26, 1975 from 9:30 a.m. thru 3:30 p.m. (open week ends). PURPOSE: Install a new gas main.	Approved and permit issued.
9. A request was received from NIPSCO, 1401 Hale Avenue, for permission to barricade intersection of Waynedale and Old Trail Road on January 14, 1975 thru January 26, 1975 - time: 24 hour barricade. PURPOSE: Installation of new gas main.	Approved and permit issued.

Meeting adjourned at 9:25 a.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

~~Clerk~~

Monday, January 27, 1975

Department of Public Works
Office of the Board
Room 910, City- County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. BOSWELL, G. G. CONKLING Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway application: 2300 Temple Drive (Baer Field Thruway & Bluffton Rd.---- Huguenard Corp.	Approved and permit issued.
4. Received pole line applications: Ardmore Ave. in front of Wildwood Place Apts. ------- Elec. Engr. 605 & 609 Lavina ------- City Light	Approved and permit issued.
5. Received Declaratory Resolution No. 1378-1975 for the vacation of Shoreworth Trail from the west property line of Penmoken Drive to the east property line of Baer Field Expressway.	Approved and adopted. A true copy of which Declaratory Resolution No. 1378-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1378-1975. Advertise, Notice to Property Owners, January 31, 1975 and February 7, 1975. Hearing on Confirmation, Thursday, February 20, 1975 at 3:30 p.m. Notices to be mailed February 7, 1975.

6. Received Declaratory Resolution No. 1379-1975 for the vacation of Rathert Lane from the east property line of Dusing Avenue to its eastern terminus.

Approved and adopted. A true copy of which Declaratory Resolution No. 1379-1975 is incorporated by reference herein and appears in Minutes herein under Resolution NO. 1379-1975.

Advertise, Notice to Property Owners, January 31, 1975 and February 7, 1975.

Hearing on Confirmation Thursday, February 20, 1975 at 3:30 p.m.

Notices to be mailed February 7, 1975.

7. Received Declaratory Resolution No. 1380-1975 for the vacation of the alley abutted on the east by LOT #103, Electric Addition on the west by the Norfolk and Western Railroad from the south property line of Brown Street to the north property line of the first east-west alley south of Brown Street.

Approved and adopted. A true copy of which Declaratory Resolution No. 1380-1975 is incorporated by reference herein and appears in Minutes herein under Resolution No. 1380-1975.

Advertise, Notice to Property Owners, January 31 and February 7, 1975.

Hearing on Confirmation Thursday, February 20, 1975 at 3:30 p.m.

Notices to be mailed February 7, 1975.

8. Received Final Assessment Roll prepared by the Street Engineering Department for improving sidewalks on both sides of Piqua Avenue from west property line of Clinton Street to east property line of Calhoun Street, Wiebke Street and Dalman Avenue from west property line of Lafayette Street to east property line of Clinton Street, and Packard Avenue from west property line of Clinton Street to east property line of Harrison Street known as Contract "F" in the 5th Councilmanic District. (5648-1975)

CONFIRMED and ordered sent to the Department of Finance.

9. Received Final Assessment Roll prepared by the Street Engineering Department for improving the sidewalks on both sides of Harrison Street (known as Contract "G") from the south property line of Suttenfield Street to the north property line of Darrow Avenue. (5648-1975)

CONFIRMED and ordered sent to the Department of Finance.

10.	Received Final Assessment Roll No. 5646-1973 for the improving of Emma Avenue from the east property line of Steup Avenue to the west property line of Tyler Avenue.	CONFIRMED and ordered sent to the Department of Finance.
11.	Received Invoice No. 12 of John Dehner, Inc., covered by Change Order No. 3 - ratified by the Common Council under Special Ordinance No. S-181-74, in the amount of $15,580.00 for furnishing labor, material and equipment for drainage structure removal, etc. - Sewer Resolution No. 266-1972 - St. Joe River Interceptor.	Approved. Ordered City Utilities to pay John Dehner, Inc. Invoice No. 12 in the amount of $15,580.00 paid from the Water Pollution Control Utility Fund.
12.	Received Change Order No. 1 in the amount of $3,684.15 for Hipskind Asphalt Corporation, prepared by the Street Engineering Department, covering work performed under Curb and Sidewalk Resolution NO. 5645-1973.	Approved and ordered sent to the Common Council Tuesday, February 11, 1975 at 8:00 p.m.
13.	Received Partial Payment Estimate No. 7 of Wayne Asphalt and Construction Company, Inc. in the amount of $6,425.00 covering work performed under Street Resurfacing Resolution NO. 5638-1973.	Approved and ordered paid from the MVH Fund.
14.	Received a request from Lincoln National Sales Corporation, 1301 South Harrison Street, for permission to barricade South Harrison Street from Douglas to Brackenridge on February 12, 1975 from 7:00 p.m. to 8:30 P.m. PURPOSE: Lincoln National Boy Scout Pilgrimage.	Approved and permit issued.

Meeting adjourned at 9:30 a.m.

Carl E O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, January 29, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, G. G. Conkling Edna I. Smith
	Received Minutes of Meetings held Thursday, January 23, 1975 at 9:00 a.m. and Monday, January 27, 1975 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications: 4111 N. Clinton - NIPSCO 3915 Holton - " 151 E. Wildwood - " 450 E. Creighton - " 2502 Church - " 6327 Reserve Line Rd. - " 3005 Smith - " 2032 Morris - " 4037 Arlington (alley) - Maotto Const. 626 Wagner (alley) - Gordon McHenry	Approved and permits issued.
4.	Received inspection report and Primary Assessment Roll prepared by the Electrical Engineering Department for Street Lighting Resolution No. 108-1974 for ornamental street lighting on Salem Lane between Ashcroft and Maple Grove.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, February 3, 1975. Hearing on Confirmation of Assessment Roll Thursday February 13, 1975 at 3:30 p.m. Mail notices February 3, 1975.
5.	Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1299-1971 for the vacation of the first alley west of Calhoun Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served February 3, 1975. Hearing on Confirmation of Assessment Roll, Thursday, February 13, 1975 at 3:30 P.m.

6. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5672-1974 for improving Forest Avenue from the east property line of Beacon Street to the west property line of Hobson Road.	Approved and Completion Affidavit f d Primary Assessment Roll approved. Advertise, NOTICE OF ASSESSMENT, February 6 and February 7, 1975. Hearing on Confirmation of Assessment Roll Thursday, February 20, 19 at 3:30 p.m. Notices to be mailed February 7, 1975.
7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5667-1974 for Council Drive from the east property line of Merchandise Place Addition to the west edge of the pavement of Industrial Road.	Approved and Completion Affidavit fi d Primary Assessment Roll approved. Advertise, Notice of Assessment, 6th f February and February 7, 1975. Hearing on Confirmation of Assessment Roll Thursday, February 20, 19 at 3:30 p.m. Notices to be mailed February 7, 1975.
8. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for improving Paul Street from the south property line of Taylor Street to the north property line of Brown Street. Resolution No. 5666-1974.	Approved and Completion Affidavit fi d Primary Assessment Roll approved. Advertise Notice of Assessment, 6th February and February 7, 1975. Hearing on Confirmation of Assessmen Roll Thursday, February 20, 1975 at 3:30 p.m. Notices to be mailed February 7, 1975.
9. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5651-1973 for improving the sidewalks of the Lafayette Curb and Sidewalk Project in blocks 16, 17, 18 and 19 bounded by Sherwood Terrace on the north, Lafayette Esplanade on the east, Montrose Avenue on the southeast, Pettit Avenue on the south and Calhoun Street on the west.	CONFIRMED and ordered sent to the Department of Finance.

10. RECEIVE BIDS:

Street pavements, sidewalks, storm drainage and street lighting - Resolution No. 5677-1974 - Waynedale Area Neighborhood Package Improvement, Phase II:

Referred to the Street Engineering Department for tabulation and report.

	BID "1" St., Curb, Sdw., & Light	BID "2" Sewer & Water In. & M	BID "3" Sewer & Water Ins. only	BID "4" Water M. only
CLOW CORPORATION --------				$60,373.00
L. W. DAILEY, INC. -------	$923,164.61			
JOHN DEHNER, INC. -------	$1,068,550.30	$1,148,574.18	$787,019.61	
MOELLERING CONST., INC. --	$917,551.38			
NOBIS-WESTROPP CONST. CO.-		985,517.45	$630,455.55	

11. Received Payment No. 8 (Invoice No. 3 on Contract "B") in the amount of $6,841.28 for Robert Houser, Contractor, for Sidewalk Resolution No. 5647-1974 - Fourth District.

Approved.

Ordered payment of invoice in the amount of $6,841.28 for Robert Houser paid from Revenue Sharing Account.

12. Received invoice No. 3 of Hipskind Asphalt Corporation in the amount of $3,042.65 for Lawton Park, Spy Run Project, Resolution No. 5645-1973.

Approved.

Ordered Invoice No. 3 of Hipskind Asphalt Corporation in the amount of $3,042.65 paid from Revenue Sharing Account.

13. Received quotation from the Purchasing Agent for replacement parts for existing street lighting - Photo-electric controls and Lucalux liminaires - which can be purchased only from the General Electric Company for the Light Construction Department:

GENERAL ELECTRIC COMPANY ----- $7,250.00

Approved Purchase Order NO. 6343, dated January 24, 1975 for General Electric Company in the amount of $7,250.00.

Ordered sent to the Common Council Tuesday, February ~~11~~, 1975 at 8:00 p.m. 25

14. Received the following purchase orders from the Purchasing Agent for Feeder Replacements and related materials for the Filtration Plant as follows:

P.O.	SUPPLIER		AMOUNT
6358	B. L. ANDERSON CO., INC.	---	$57,938.00
6359	WALLACE & TIERNAN DIV.	---	$71,190.00

Approved and ordered sent to the Common Council on Tuesday, February ~~11~~, 1975 at 8:00 p.m. 25

15. Received Partial Payment Estimate No. 10 in the amount of $8,872.73 of Hipskind Asphalt Corporation covering work on Sewer Resolution No. 276-1972 St. Joe Interceptor for period from November 1, 1974 to December 20, 1974.	Approved. Ordered City Utilities to pay $8,872.73 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
16. Received Partial Payment Estimate No. 5 in the amount of $7,904.45 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 277-1972 - St. Joe Interceptor for period of June 1, 1974 to December 20, 1974.	Approved. Ordered City Utilities to pay $7,904.45 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
17. Received a request from Bishop Luers High School, 333 Paulding Road, for permission to barricade Noll Avenue from Paulding Road to Doan Drive and Doan Drive from Calhoun Street to Noll Avenue on February 1, 1975 from 7:00 a.m. thru 4:00 p.m. PURPOSE: NISBOVA - Music contest.	Approved and permit issued.

Meeting adjourned at 10:40 a.m.

Carl E O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, January 30, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Special meeting held at 3:00 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
G. G. Conkling
Edna I. Smith

1. RESOLUTION NO. 61-275-1

Re: $7,000,000.00 Sewer Bond Sale and Contract Awards on Water Pollution Control Expansion Projects:

Division I - Plant Expansion
Division II - Terminal Ponds
Division III - Sludge Lagoons

WHEREAS, bids were received October 24, 1974 on Divisions I, II and III of the Water Pollution Control Expansion projects, and

WHEREAS, a Tentative Award of Contracts was made on December 31, 1974 contingent upon the City's ability to market $7,000,000.00 in Revenue Bonds, which represents the City's portion of project cost needed for acquisition of Federal and State Grants in amounts of $25,067,550.00 and $1,979,630.00 respectively, and

WHEREAS, bids were received by the City Controller at 1:00 p.m. today on said Bond Issue with award made to Halsey-Stuart and Company, Inc. of New York for a 6.4101 interest rate

NOW, THEREFORE, the Board of Public Works makes final contract awards as follows:

Division I - awarded to Hagerman-Shambaugh, Joint Bidders,
in the amount of ------------------- $20,768,000.00

Division II - awarded to John Dehner, Inc. and Spears-Dehner, Inc.,
Joint Venture, in the amount of ----- $ 4,584,779.00

Division III - awarded to John Dehner, Inc. and Spears-Dehner, Inc.,
Joint Venture, in the amount of ----- $ 5,305,637.00

2. Received Contract, Contract Performance Bond in the amount of $20,768,000.00 and Contract Payment Bond in the amount of $20,768,000.00, prepared by Henry B. Steeg and Associates, Inc., signed by The American Insurance Company, of Hagerman Construction Corporation - Shambaugh & Son, Inc., Joint Bidders, for WATER QUALITY CONTROL PROJECT - Division I - WATER POLLUTION CONTROL PLANT ADDITIONS.	Approved. Ordered sent to the Common Counci on Tuesday, February 11, 1975 at 8:00 p.m.
3. Received Contract, Contract Performance Bond in the amount of $4,584,779.00 and Contract Payment Bond in the amount of $4,584,779.00, prepared by Henry B. Steeg and Associates, Inc., signed by United States Fidelity and Guaranty Company, of John Dehner, Inc. and Spears-Dehner, Incorporated, Joint Bidders, for WATER QUALITY CONTROL PROJECT - Division II - Terminal Ponds (Storm Treatment Ponds).	Approved. Ordered sent to the Common Counci on Tuesday, February 11, 1975 at 8:00 p.m.
4. Received Contract, Contract Performance Bond in the amount of $5,305,637.00 and Contract Payment Bond in the amount of $5,305,637.00, prepared by Henry B. Steeg and Associates, Inc., signed by United States Fidelity and Guaranty Company, of John Dehner, Inc. and Spears-Dehner, Incorporated, Joint Bidders, for WATER QUALITY CONTROL PROJECT - Division III - Sludge Lagoons.	Approved. Ordered sent to the Common Council on Tuesday, February 11, 1975 at 8:00 p.m.
5. Received Change Orders No. 1 for DIVISION I - Water Pollution Control Plant Additions - Hagerman Construction Corporation - Shambaugh & Son, Inc., Joint Bidders, and DIVISION II - Terminal Ponds (Storm Treatment Ponds) - John Dehner, Inc. and Spears-Dehner, Inc., Joint Bidders, and DIVISION III - Sludge Lagoons -John Dehner, Inc. and Spears-Dehner, Inc., Joint Bidders, covering Federal Wage Determination and Clarification of payments to contractors. Divisions I, II and III are parts of WATER QUALITY CONTROL PROJECT.	Approved.

Meeting adjourned at 3:45 p.m.

Carl E. O'Neal

Glenn Conklin

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, February 3, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	C. E. O'Neal, G. G. Conkling Edna I. Smith
. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received pole line application:	Approved and permit issued.

3400 and 3500 block of Rodgers ----- City Light

. Received driveway applications:	Approved and permits issued.

408 W. Baker ---------------M. T. Van
510 W. Coliseum (N. d/w on Industrial Rd.) -------Al Paral
3502 E. Pontiac (ent. on Fleetwood) -Driveway Pavers, INc.

5. Received street cut applications:	Approved and permits issued.

1335 Putnam (st.) - City Water
1028 E. State (st.) - " "
316 W. Maple Grove (st.) - " "
3109 Reed (st.) - " "
3216 S. Barr (prkstrp) - " "
1323 E. Berry (driveway) - " "
5118 Salem Lane (prkstrp) - " "
5214 Winchester (prkstrp) - " "
4305 Drury Lane (prkstrp) - " "
Calhoun - E. (Rudisill to Oakdale) - M. Cecil
Berry - 71' w/Harrison-------Gen. Tele.
Int. of Nelson and Taylor - NIPSCO
1428 Winter (alley) - "
1145 Cedar - "
510 E. Taber - "
2015 Webster - "
1014 Jackson (alley - "
521 E. Berry - "
1937 Taylor(alley) - "
610 E. Washington (alley) - "
2521 Bowser - "
1016 E. State (alley) - "
Thompson & Huestis (int.) - "
2413 N. Anthony (alley) - "
2600 Tyler -City Utilities
4233 Casa Verde (prkstrp) - "
2500 Bremer (prkstrp) - "
Comparet & Maumee (sdw.) - "
3821 Oak Park (prkstrp) - "
203 Edgeknoll (prkstrp) - "
3515 Willowdale (st.) - "
1110 Barthold (sdw.) - "
1900 Bremer Rd. (st.) - "
608 E. Pontiac (prkstrp) - "
1821 E. Pontiac (prkstrp) - "
Kentucky & Sallie (st.) - "
4100 E. State (st.) - "
Grandeur, 220' / cl of State St. - J. Hartman

6. Received Declaratory Resolution No. 1381-75, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of Babson Drive from the west property line of Calhoun Street to its western terminus.

Approved and adopted. A true copy of which Resolution NO. 1381-1975 is incorporated herein by reference and appears in Minutes herein, under Resolution NO. 1381-1975.

Advertise, Notice to Property Owners, February 7 and February 14, 197

Hearing on Confirmation Thursday, February 27, 1975 at 3:30 p.m.

Notices to be mailed February 14, 1975.

7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1300-1971 for the vacation of the first alley south of Creighton Avenue from the east property line of the first alley west of Calhoun Street to the east property line of the second alley west of Calhoun Street.

Approved and Board finds that the amount of damages to each property listed on said roll a equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served February 7, 1975.

Hearing on Confirmation of Assessment Roll Thursday, February 20, 1975 at 3:30 p.m.

8. Pursuant to Contract "D" of Sidewalk Repair Resolution No. 5648-1974 for the improvement of curbs and sidewalks on Leith Street and Woodland Avenue on both sides from the east property line of Harrison Street to the west property line of Lafayette Street. - Pontiac Street on the south side from the east property line of Jane Street to the west property line of Lafayette Street. Also that sidewalk on the north side from approximately 230 feet east of Clinton Street to the west property line of Lafayette Street except where sidewalk acceptable on which no bids were received in 1974, the Board deems it advisable to readvertise. (FIFTH DISTRICT).

Advertise - Notice to Contract
February 14 and February 21, 19

Receive bids: Wednesday, February 26, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

9. Pursuant to Contract "A" of Sidewalk Repair Resolution No. 5649-1974 for the improvement of Colerick Street and Eckart Street on both sides from the east property line of Hanna Street to the west property line of Oliver Street and John Street and Weisser Park Street on both sides from the north property line of Eckhart Street to the south property line of Colerick Street except where sidewalk acceptable on which no bids were received in 1974, the Board now deems it advisable to readvertise. (SIXTH DISTRICT).

Advertise -Notice to Contracto
February 14 and February 21, 19

Receive Bids: Wednesday, February 26, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

0. Pursuant to Contract "B" of Sidewalk Repair Resolution No. 5649-1974 for the improvement of Oliver Street on the west side only from the north property line of Oxford Street to the south property line of Colerick Street and Woodview Boulevard on both sides from the east property line of Hanna Street to the west property line of Smith Street except where acceptable on which no bids were received in 1974, the Board no deems it advisable to re-advertise. (SIXTH DISTRICT).	Advertise - Notice to Contractors February 14 and February 21, 1975. Receive Bids: Wednesday, February 26, 1975 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
1. Received Change Order No. 1 in the amount of $23,651.29, for L. W. Dailey, Inc. prepared by the Street Engineering Department covering work performed under Hoevelwood Package Improvement - Resolution No. 5655-1974.	Approved and ordered sent to the Common Council Tuesday, February 11, 1975 at 8:00 p.m.
2. Received Invoice No. 3 of Westenhoff and Novick, Inc. in the amount of $3,448.18 for professional engineering services - Anthony Boulevard Corridor Feasiblility Study.	Approved and ordered invoice No. 3 of Westenhoff and Novick, Inc., Consulting Engineers, in the amount of $3,448.18 paid from the Account No. 881-261.
3. Received Water Contract No. 7408 prepared and approved by the Water Engineering Department between the Fort Wayne Water Utility and Interstate Industrial Parks, Inc. on Research Drive from the existing main on Investment Drive, eastward 735 ± feet to an existing main.	Approved. Ordered sent to the Water Engineer to be recorded.
4. A request was received from Gino Wrecking Co., 1117 Dodge Avenue, for permission to barricade one lane (north) 248 West Main Street from January 31, 1975 thru February 21, 1975 9:00 a.m. thru 3:30 p.m. PURPOSE: Razing a building.	Approved and permit issued.
5. A request was received from Oscar Boyd, 2907 Smith Street, for permission to barricade 1830 Kinsmoor (both lanes closed) on February 4, 1975 from 9:00 a.m. to 2:00 p.m. PURPOSE: Install Sewer.	Approved and permit issued.
6. A request was received from Indiana & Michigan Electric Company, 2101 Spy Run Avenue, for permission to barricade one lane on Clinton Street, south of Main Street to Berry Street on February 10, 1975 thru February 15, 1975 from 9:30 a.m. thru 3:30 p.m. PURPOSE: Remove old power cables and install new cables at a later date.	Approved and permit issued.

17.	Pursuant to report from the Water Engineer stating restoration on Water Resolution No. 1008-1974 - Rolling Green Area - has been completed satisfactorily. the Board now deems it advisable to release retainage in the amount of $675.00 to Bercot, Inc., contractor.	Ordered the City Controller to release retainage to Bercot, Inc. in the amount of $675.00.
18.	Pursuant to report from the Water Pollution Control Engineer stating all surface problems have been resolved, the Board now deems it advisable to release retainage in the amount of $5,000.00 to John Dehner, Inc., contractor Project: Eastland Gardens Sanitary Sewer - Resolution No. 862-1973 MODIFIED.	Ordered the City Controller to release retainage to John Dehner, Inc. in the amount of $5,000.00.
19.	Received a request from CEKO, Inc., (Keith Griffin), P.O. Box 6131, for permission to barricade 600 W. Main St., February 4, 1975 through February 18, 1975 from 8:00 a.m. for 24 hours until completed. PURPOSE: Razing building.	Approved and permit issued.

20. RESOLUTION NO. 61-280-20

Re: Federal Grant Acceptance
Water Pollution Control Plant Expansion C-180538
Grant Amendment

WHEREAS, under Federal Grant Acceptance Resoution No. 61-46-17 the Board of Public Works accepted a grant offer in amount of $14,847,225.00 as tendered by the Environmental Protection Agency, and

WHEREAS, a Grant Amendment, dated January 22, 1975, offers an increase of grant in amount of $10,220,325.00

NOW, THEREFORE, BE IT RESOLVED that said Grant Amendment be accepted bringing the total EPA contribution on project to $25,067,550.00

Meeting adjourned at 9:40 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, February 6, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

PRESENT:
J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
John Fleck, Associate City Attorney
Edna I. Smith, Clerk

1 HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Improvement Resolution No. 853-1971 - MODIFIED, for construction of Branch Sewer Neuhaus Ditch Interceptor, Phase I.

The Board determined the benefits as indicated.

Ordered the Water Pollution Control Engineering Department to prepare the Final Assessment Roll.

Objections against assessments were registered for:

Finally Corporation
Peter & Stephanie Papagiannis

Said assessments are now in litigation with property owners being represented by Attorneys Thomas Locke and Joseph Christoff respectively.

Donald R. & Rose Rhodes, represented by Attorney Kenneth Scrogham.

Final restoration is to be done by Bercot, Inc., contractor, when weather permits.

Agreements regarding assessments of Carl & Lois Coleman and Thomas & Selma Ember were approved by the Board.

Coleman Agreement provides for paying assessment of $2,000.00 for tract of land lying north of Butler Road. A charge of $2,000.00 will be due the Utility at such time as his tract of land lying south of Butler Road is developed or sold. H.I.

The Ember Agreement provides for payment of Assessment in amount of $1,000.00. Upon development or sale of property, a charge shall be paid the Utility in amount of $500.00 per acre with said costs not to exceed $4,500.00. H.I.

2 Received Purchase Order from the Purchasing Agent for 200 type M-250A, 175 watt mercury luminaires, for Electrical Engineering (Street Lighting) Department:

GENERAL ELECTRIC COMPANY -----------	$7,500.00

Approved Purchase Order No. 6389, dated January 31, 1975, in the amount of $7,500.00 for General Electric Company.

Order sent to the Common Council Tuesday, February 25, 1975 at 8:00 p.m.

3. Pursuant to Lease-Purchase Agreement of June 27, 1966 on real estate known as Seyfert Property located on South Lafayette Street, the Board now deems it advisable to exercise the City's Option to purchase said property.

Ordered letter written to Charles F. Seyfert notifying the City's desire to exercise Option to Purchas

4. Received Restrictive Covenant Agreement between Kenneth F. Smith and the Board of Public Works whereby Kenneth F. Smith agrees to participate in cost of improvement of North Clinton Street between Foresthill and Parkhill Avenues at such time as City decides to make improvements.

Said Agreement contingent upon rezoning of Lots 2 and 3 in Highland Park Forest Addition.

Approved and sent to be recorded.

Filed in Board of Public Works in Restrictive Covenant Agreements.

5. Received Lease Agreement, dated January 1, 1975, between the City of Fort Wayne and the City-County Board of Health, Rodent Control Department whereby the City leases to the County property known as 1401 Wells Street.

Said lease to run through June 30, 1975 at rental cost of $40.00 per month.

Approved.

Filed in Lease Drawer in the Board of Public Works.

6. Received the following purchase orders from the Purchasing Department for various materials for the Street Department:

Approved and ordered sent to the Common Council on Tuesday, February 25, 1975 at 8:00 p.m.

P.O.	Supplier:	Amount:	Material:
30050	KORTE BROTHERS, INC. -----	$ 9,650.00	(1) Twin Roll Vibratory Roller
30080	BITUCOTE PROD. CO. ---------	$229,280.00	300,000 gals. (more or less) quick setting emulsified asphalt.
30081	MIDWEST AGGREGATES CORP. ---	29,140.00	9,400 tons (more or less) Mineral Aggregates.
30082	ERIE-HAVEN, INC. ---------- 50 Tons (more or less) Bulk Cement -- $2.60 Cwt. 1500 bags (more or less) Cement Delivered --------------------- $2.93/bag Pick-up by City ---------------- $2.61/bag		
30083	BITUCOTE PROD. CO. ---------	$36,070.00	100,000 gals. (more or less) Chip & Seal Emulsion.

Meeting adjourned at 4:55 p.m.

Carl E. O'Neal

Glenn Conkling

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, February 12, 1975

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal,
G. G. Conkling
Edna I. Smith

Received Minutes of Meetings held Thursday, January 30, 1975 at 3:00 p.m.; Monday, February 3, 1975 at 9:00 a.m.; and Thursday, February 6, 1975 at 3:30 p.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications:

Approved and permits issued.

2809 Belfast ------------------ NIPSCO
2414 Brooklyn ------------------ "
Fulton /618 W. Washington ------- "
1115 Oak (alley) ---------------- "
1316 Pine Valley Dr. ------------ "
Spy Run & Lawton Pk. (sdw.) ------ C. WATER
4400 E. State (st.) -------------- "
2906 S. Anthony ---------------- NIPSCO
2400 McKinnie ------------------- "
4037 Arlington (alley)------------ "
1225 S. Anthony ---------------- "
624 E. Paulding ------------------ "
3009 Smith --------------------- "
2509 Carlton Ct. ----------------- "
2426 Lillie ----------------------- "
1207 E. Pontiac ----------------- "
1114 College ------------------- "
728 W. State -------------------- "
(alley) S/Church St. ------------ Gen. Tel.
Washington Cnt. Rd. E/Industrial "
Rd. at Cambridge Sq. Apts
and Coldwater Rd. ------------ "
3521 S. Barr (sdw.) -------------- City Utilities
2200 E. Wayne & Grant ---------- Nobis-Westropp
Rudisill at Calhoun1830 Kinsmoor-- Traffic Engr.
1097 Eliza (alley) --------------- Troy Wilson
3711 Schele --------------------- NIPSCO
457 E. Dewald ------------------ "
2833 Stanford (st.) -------------- C. Water
100 W. Hollis Lane (prkstrp) ----- "
3231 Robinwood (prkstrp) --------- "
522 Buchanan -------------------- NIPSCO
1511 Schilling ------------------- "
1019 E. Washington (alley) ------- "
2518 S. Barr (alley) ------------- "
2906 Gay ------------------------- "
915 E. Washington (alley) -------- "
804 & 805 Fourth------------------ "

Harrison & Taber (prkstrp) -- City Water
1918 Fairfield (prkstrp) ---- "
1141 Grant ----------------- NIPSCO
Oxford /830 Woodview -------- "
425 . Branning ------------- "
Dalman Ave. (alley W. of
Hanna St. ---------------- I & M

4. Received pole line applications:

Calhoun St. (east side) from Rudisill
to Oakdale Dr. ------------- City Light
Bet. sidewalk and R/W on the side of
Church Street west of the Bluffton
Road ----------------------- Gen. Tel.
Lake Ave. - bet. Reed Rd. and
St. Joe River Road --------- City Utilities
Spring Street - between Lindenwood Ave.
and Wells Street ----------- City Utilities
Rudisill at Calhoun Intersection -
North side going EAst; South side
going West ----------------- City Light

Approved and permits issued.

5. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5647-1974 (Contract "B") on Union Street from the south property line of Main Street to the north property line of Penn Central Railroad.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment February 14 and 15, 1975.

Hearing on Confirmation of Assessment Roll Thursday, February 27, 1975 at 3:30 P.m.

Notices to be mailed February 17, 1975.

6. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalks and Curbs Resolution No. 5647-1974 (Contract "C") on Jackson Street form south property line of Main Street to the north property line of Leykauf Street, Van Buren Street (known as Contract "D" in the west central area) from south property line of Main Street to the north property of Lavina Street, and Wilt Street and Lavina Street (known as Contract "F" in the west central area) from west property line of Broadway to the east property line of Rockhill Street.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment February 14 and 15, 1975.

Hearing on Confirmation of Assessment Roll Thursday, February 27, 1975 at 3:30 p.m.

Notices to be mailed February 17, 1975.

Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street, Sidewalk, Sewer and Lighting Improvement Resolution No. 5655-1974 for Hoevelwood Additions and general areas neighborhood package improvement.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment February 14 and 15, 1975. Hearing on Confirmation of Assessment Roll Thursday, February 27, 1975 at 3:30 p.m. Notices to be mailed February 17, 1975.
8 Received inspection report and Primary Assessment Roll prepared by the Electrical Engineering Department for Street Lighting Resolution No. 105-1973 for ornamental street lighting with underground wiring in McKinnieville Addition -----on Fleming Avenue and Maple Grove Avenue from Calhoun Street to Fairfield Avenue.	Approved. Notice of Assessment Advertise, February 14, 1975. Hearing on Confirmation of Assessment Roll, Thursday, February 27, 1975 at 3:30 p.m. Mail notices February 17, 1975.
9 Received invoice No. 6 (FINAL) of Westenhoff and Novick, Inc., in the amount of $2,800.16 for professional engineering services in connection with the Wells Street Corridor Feasibility Study.	Approved and ordered invoice of Westenhoff and Novick, Inc., in the amount of $2,800.16 paid from MVH Account 881-261.
10 Received invoice No. 38 in the amount of $48.20 of Henry B. Steeg & Associates, Inc. for engineering services for Storm Water Demonstration Grant Project No. 11020 GYU EPA, as per contract dated June 2, 1971.	Approved and ordered City Utilities to pay Henry B. Steeg & Associates, Inc. invoice No. 38 in the amount of $48.20 from the Water Pollution Control Utility Fund.
11 Received invoice No. 39 in the amount of $223.71 of Henry B. Steeg & Associates, Inc. for engineering services for Storm Water Demonstration Grant Project No. 11020 GYU EPA, as per contract dated June 2, 1971.	Approved and ordered City Utilities to pay Henry B. Steeg & Associates, Inc. invoice No. 39 in the amount of $223.71 from the Water Pollution Control Utility Fund.
12 Received Partial Payment Estimate No. 23 in the amount of $2,605.50 for Bowen Engineering Corporation covering work for period of September 28 to November 12, 1974 for Sewer Improvement Resolution NO. 279-1972 Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved and ordered City Utilities to pay $2,605.50 to Bowen Engineering Corporation from the Water Pollution Control Utility Fund. Also, Escrow Account is to be paid retainage of $289.50 to Bowen Engineering Corporation from Water Pollution Control Utility Fund.

13.	Received Partial Payment Estimate No. 24 in the amount of $12,092.57 for Bowen Engineering Corporation covering work for period of November 12, 1974 to December 16, 1974 for Sewer Improvement Resolution No. 279-1972 Storm Water Treatment Facility, Section- V - EPA No. 11020 GYU.	Approved and ordered City Utilities to pay $12,092.57 to Bowen Engineering Corporation from the Water Pollution Control Utility Fund. Also, Escrow Account is to be paid retainage of $1,343.62 to Bowen Engineering Corporation from Water Pollution Control Utility Fund.
14.	Due to an error, a number of invoices charged against Lighting Contract No. 101-73 were not recorded in Minutes. Therefore, Payment No. 53 in total amount of $3,031.59 covers invoices in amounts of $2,124.85, $96.80, $163.08, $151.86, $253.00 and $242.00. Payment No. 54 in total amount of $3,703.84 covers invoices in the amounts of $295.88 and $3,408.16. Invoices are from T. & F Construction Corporation, Contractor.	Said invoices approved and ordered paid from accounts 660-251 and 662-724 Encumbered respectively. T & F Construction Corporation is contractor of this project.
15.	Received invoices Nos. 55 and 56 in the respective amounts of $304.26 and $83.96 from T & F Construction Corporation covered by Street Lighting Contract 101-1973.	Approved and ordered paid from account #662-724.
16.	Received Payment Estimates Nos. 5 and 6 (#2 on Training Tower and #3 on Fire Station #11) in respective amounts of $639.00 and $1,280.00 (total - $1,919.00) of Archonics Corporation for architectural services in connection with remodeling of Fire Station #11 - per agreement dated July 17, 1974.	Approved and ordered invoices in the total amount of $1,919.00 paid from Revenue Sharing Account.
17.	Received Invoice No. 14 (FINAL) of Schele Construction, Inc. in the amount of $36,500.00 on Storm Water Overflow Demonstration - Resolution No. 260-1971.	Approved and ordered paid from the Sewer Relief Fund.
18.	Pursuant to Proposition to Purchase, received from James A. Gill, representing S & G Investment Company, the Board deems it advisable to sell property known as: The west four (4) feet of the East five (5) feet of Lot Number 16, Hanna-Creighton Subdivision, Section Two, an Addition to the City of Fort Wayne, Indiana, according to the plat thereof recorded in Plat Record 31, pages 88-90, in the office of the Recorder of said County. for a sum of $280.00.	Approved. Ordered check in the amount of $280.00 sent to City Utilities to be deposited in Electric Utility Account.

1 Received Partial Payment Estimate No. 4 of Hipskind Asphalt Corporation, in the amount of $19,293.65, covering work on Resolution No. 273-1972 - St. Joseph River Interceptor Sewer for period from November 1, 1974 to November 30, 1974.

Approved. Ordered City Utilities to pay $19,293.65 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.

0. Received Declaratory Resolution No. 1382-1975, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of the east-west alley lying between Masterson Avenue and Williams Street from the west property line of Calhoun Street extending 135 feet west.

Approved and adopted. A true copy of which Resolution No. 1382-1975 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1382-1975.

Advertise, Notice to Property Owners, February 21 and February 28, 1975.

Hearing on Confirmation Thursday, March 13, 1975 at 3:30 p.m.

Notices to be mailed February 28, 1975.

21 Received Curb and Alley Repair Resolution No. 5678-1975, final plans, estimate & specifications, prepared by the Street Engineering Department as follows: (City paid)

WHEREAS, the City of Fort Wayne now has a curb and sidewalk improvement project in an area bounded by Calhoun Street, Darrow Avenue, Piqua Avenue, Wildwood Avenue and Clinton Street, and

WHEREAS, the City of Fort Wayne is desirous of improving curbs, repairing and resurfacing alleys in the area bounded by Calhoun Street, Darrow Avenue, Piqua Avenue, Wildwood Avenue and Clinton Street, and

WHEREAS, the City will proceed with said improvement with the understanding the cost shall be paid from Revenue Sharing funds with no assessments due from property owners of abutting properties, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and necessary details for the accomplishments of said improvements,

NOW, THEREFORE, BE IT RESOLVED by the Board of Works that it is deemed necessary to improve the area bounded by Calhoun Street, Darrow Avenue, Piqua Avenue, Wildwood Avenue and Clinton Street with the following improvements:

1. CURBS
   (a) All curbs on Packard Avenue from Calhoun Street to Clinton Court.
   (b) All curbs on the west side of Clinton Court from Packard Avenue to Darrow Avenue.

Approved and adopted. A true copy of which Resolution No. 5678-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5678-1975.

Advertise Notice to Contractors, February 21 and February 28, 1975.

Receive bids on Wednesday, March 5, 1975.

Order bid documents from Street Engineering Department.

2. ALLEYS
    - (a) Alley between Clinton Court and Calhoun Street from the south property line of Wildwood Avenue to the north property line of Packard Avenue
    - (b) Alley between Clinton Street and Calhoun Street from the southeast property line of Piqua Avenue to the north property line of Packard Avenue
    - (c) Alley between Clinton Court and Clinton Street from the south property line of Packard Avenue to the north property line of Darrow Avenue.

22. RESOLUTION NO. 61-288-22

WHEREAS, the Board of Public Works has caused to be installed the Glenwood Park Storm Relief Sewer, more commonly known as Sewer Resolution No. 228-1969, and

WHEREAS, the said Storm Relief Sewer has been oversized to accommodate additional sewer extensions and connections from future users, and

WHEREAS, the Board of Public Works is not placing any direct assessments to the asjoining property owners in connection with the construction of the Glenwood Park Storm Relief Sewer, and

WHEREAS, the total cost to construct said storm relief sewer was paid for by the City through its Sewer Relief Funds, and

NOW, THEREFORE, be it resolved by the Board of Public Works, all users utilizing (by new or additional development) the above described sewer, as shown on attached Exhibit "A", whether by direct tap, connection to a lateral, extension thereof, or by surface runoff, shall pay an area charge fee of $2,625.56 per acre for any area serviced by said sewer, as shown on Exhibit "A", which represents the pro rata share of the cost of the construction of said storm relief sewer. Normal tap permit charges shall be paid in addition to the above stated connection fee.

Connection charges shall be paid prior to time of connection.

Meeting adjourned at 9:45 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Thursday, February 13, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
G. G. Conkling
Edna I. Smith

Received Minutes of Meeting held Wednesday, February 12, 1975 at 9:00 a.m.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Repair Resolution No. 5647-1974 for improving the sidewalks on Rockhill Street (known as Contract "A" in the West Central Area) from the south property line of Main Street to the north property line of Lot #24 Ayres Addition.

The Board determined the benefits as indicated.

Ordered the Street Engineering Departemnt to prepare Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Lighting Resolution No. 108-1974 for ornamental street lighting on Salem Lane between Ashcroft and Maple Grove Avenue.

CONFIRMED and ordered sent to the Department of Finance.

Retain $500.00 until restoration is completed.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1299-1971 for the vacation of the first alley west of Calhoun Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue.

CONFIRMED and ordered sent to the Department of Finance.

Received Partial Payment Estimate No. 11 of Hipskind Asphalt Corp. in the amount of $14,423.53 for work performed under St. Joe Interceptor Sewer Improvement Resolution No. 276-1972.

Approved payment of $4,423.53 with a retainage of $10,000.00.

Ordered City Utilities to pay Hipskind Asphalt Corp. the amount of $4,423.53 from the Water Pollution Control Utility Fund.

5.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of John Dehner, Inc. with guaranty bond in the amount of $2,000.00 signed by United States Fidelity & Guaranty for Shawnee Junior High School Sanitary Sewers.	Approved. Ordered acceptance letter written.
6.	Received Partial Payment Estimate No. 1 of Lengacher Construction Company, Inc. in the amount of $16,245.00 for General Construction of Fire Training Tower, 2700 Dwenger Avenue.	Approved and ordered paid from Revenue Sharing Account No. 972-200.
7.	Received a request from Consolidated Warehousing, 440 E. Brackenridge, for permission to barricade 1100 block of Calhoun Street from 9:00 a.m. to 1:00 p.m. on Februasry 15, 1975. PURPOSE: Moving Ft. Wayne Credit Bureau.	Approved and permit issued.
8.	Received Purchase Order from the Purchasing Agent for Water Construction Department from Tri State Plumbing Company in the amount of $3,346.48.	Approved Purchase Order No. 6381, dated January 31, 1975, to Tri State Plumbing Company in the amount of $3,346.48. Ordered sent to the Common Council Tuesday, March 11, 1975 at 8:00 p.m.
9.	Received a request from Howard C. LeClaire, 1015 N. Anthony Boulevard, for permission to use the following property: City Street property immediately west of Lot No. 31 Anthony Boulevard Place Addition, 1000 Block Garfield Street. For the period beginning on the 31st day of March, 1975 to the 31st day of October, 1975 for gardening purposes only.	Approved and permit issued.
10.	A request was received from Mrs. L. F. Huber, 1001 N. Anthony Boulevard, for permission to use the following property: Plot of ground directly behind 1001 North Anthony Boulevard, which consists of 49.17' width of ground running to the riverbank, all in Anthony Blvd. Place Addition. Said ground crosses the unopened Garfield Street. For the period beginning on March 1, 1975 to October 31, 1975 for gardening purposes only.	Approved and permit issued.
11.	Received a request from Indiana & Michigan Elec. Company, 2101 Spy Run Avenue, for permission to barricade the following from 9:00 a.m. to 3:00 p.m. February 17 thru May 1, 1975: (1) Calhoun St., west lane from Douglas to Brackenridge. (2) Calhoun St., west lane from Brackenridge to Baker Street. (3) Calhoun St., west lane from Baker Street to Grand Street. PURPOSE: Install new network primary feeder to replace old feeder cables.	Approved and permit issued.

2. Received inspection report from the Water Engineering Department and Completion Affidavit of Nobis-Westropp Construction Co., Inc. with Guaranty Bond in the amount of $30,730.00 signed by the Fidelity and Deposit Company of Maryland. (71-XP-1 Mc-Arthur Drive Feeder Main)	Approved. Ordered acceptance letter written.
3. Received inspection report from the Water Engineering Department and Completion Affidavit of Fox Construction Corporation with Guaranty Bond in the amount of $3,935.20 signed by the Aetna Casualty & Surety Company. (Research Drive). 7408	Approved. Ordered acceptance letter written.
4. Received a request from S & O Construction Company, 438½ E. Lewis Street, for permission to barricade 700 Lavina Street on February 19 thru February 27, 1975 starting at 8:00 a.m. for 24 hours. PURPOSE: Razing Buildings.	Approved and permit issued.
5. Received a request from S & O Construction Company 438½ E. Lewis Street, for permission to barricade 1300 and 1400 Broadway Avenue on February 21, 1975 and February 22, 1975 from 9:00 a.m. thru 2:00 p.m. PURPOSE: Razing Buildings.	Approved and permit issued.

6. RESOLUTION NO. 61-291-16
Re: Water Pollution Control General Rules and Regulations

Pursuant to Water Pollution Control General Rules and Regulations adopted December 12, 1972 under Resolution No. 59-84-12, the Board now deems it advisable to amend Article #6 on Page 4 to read as follows:

A. Wastes that can be treated in digesters: Septic tank cleanings, milk whey and other wastes acceptable to the Superintendent of the Water Pollution Control Plant for pumping into the plant digesters from waste hauler tank trucks will be handled by the Treatment Plant for a charge of $6.25 per thousand gallons.

B. Industrial Wastes hauled by City: Industrial wastes such as cutting oils, et cetera, acceptable to the Water Pollution Control Plant Superintendent, picked up in the Utility's tank truck (5,000 gallon capacity) for treatment at the Plant will be handled for a charge of $75 per load. The $75 charge shall include two hours at straight time (regular working hours). For any driver hours outside of regular working hours or in excess of two hours, an additonal charge will be made to the industry on the basis of the Utility's standard work order billing.

Said Amendment effective February 21, 1975.

Adopted by the Board of Public Works - February 13, 1975.

Meeting adjourned at 4:45 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Cana L. Smith
Clerk

Wednesday, February 19, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
G. G. Conkling
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

3503 E. Pontiac -(easement) - City Water
2330 W. Sharrison (prkstrp) - " "
4400 Hartman Rd. (st.) - " "
7201 Beaty (prkstrp) - " "
6327 Reserve Line Rd. (prkstrp)- " "
6802 Penmoken (prkstrp) - " "
4832 E. State (st.) - " "
2500 Charlotte (st.) - " "
Broadway & Washington (sdw.) - " "
305 E. Pontiac (prkstrp) - " "
1741 Hale - NIPSCO
1608 Simmons - "
1908 S. Calhoun - "
3810 . Hanna (alley) - "
913 Comparet (alley) - "
1016 E. State (alley) - "
1131 E. Lewis (alley) - "
Darlene /2301 Whitmore - "
100 E. Douglas (st.) - City Water
349 Melita (prkstrp) - " "
2700 Dodge (st.) - " "
6800 Butternut (prkstrp) - " "
Warsaw & Wiebke (prkstrp) - " "
4066 Trier (prkstrp) - " "
Rudisill Blvd. w/Calhoun - Gene. Tel.
Waynedale - Phase II - NIPSCO

Received Declaratory Resolution No. 1383-1975, final plans and property ownership list, prepared by the Street Engineering Department, for the vacation of Whitmore Street from the east property line of Millbrook Drive to the east line of Brookmill Addition.	Approved and adopted. A true copy of which Resolution No. 1383-1975 is incorporated herein and appears in Minutes Record under Resolution No. [illegible]. Advertise, Notice to Property Owners February and March 7, 1975. Hearing on Confirmation Thursday, March 20, 1975 at 3:30 p.m. Notices to be mailed March 7, 1975.
Received Final Assessment Roll, prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No, 853-1971 MODIFIED -Neuhaus Ditch area.	CONFIRMED and ordered sent to the Department of Finance.
Received Partial Payment Estimate No. 7 in the amount of $41,220.37 for Bercot, Inc. covering work on Sewer Resolution No. 272-1972 - St. Joe Interceptor for the period of September 3, 1974 to January 31, 1975.	Approved and ordered City Utilities to pay $41,220.37 to Bercot, Inc. from the Water Pollution Control Utility Fund. (FINAL - LESS ESCROW)
Received Partial Payment Estimate No. 5 of Hipskind Asphalt Corporation in the amount of $17,841.50, covering work on Resolution No. 273-1972 - St. Joe River Interceptor Sewer for period from December 1, 1974 to December 30, 1974.	Approved and ordered City Utilities to pay $17,841.50 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
Received Change Order No. 2 in the amount of $865.50 for Schmidt Electric Company prepared by the Electrical Engineering Department covering work for Street Lighting REsolution No. 104-1973 - Tower Heights Addition.	Approved.
Received a request from Martin, Inc. (Pete Martin), for permission to barricade west parking lane of 800 Harrison Street and north parking lane of 100 block of Wayne Street on February 27 and February 28, 1975 from 9:00 a.m. thru 5:00 p.m. PURPOSE: Remodel exterior of Patterson Fletcher Building.	Approved and permit issued.

Meeting adjourned at 9:40 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, February 20, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
G. G. Conkling
Edna I. Smith

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1377-1975 for the vacation of Vermont Avenue from the east property line of Inwood Drive to the east line of Delta Heights Addition.

CONFIRMED.

Ordered the Street Engineering Department to prepare the Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1378-1975 for the vacation of Shoreworth Trail from the west property line of Penmoken Drive to the east property line of Baer Field Expressway.

CONFIRMED.

Ordered the Street Engineering Department to prepare the Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1379-1975 for the vacation of Rathert Lane from the east property line of Dusing Avenue to its eastern terminus.

CONFIRMED.

Ordered the Street Engineering Department to prepare the Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1380-1975 for the vacation of the alley abutted on the east by Lot #103, Electric Addition on the west by the Norfolk and Western Railroad from the south property line of Brown Street to the north property line of the first east-west alley south of Brown Street.

Continued to Thursday, March 13, 1975 at 3:30 p.m. to allow for a survey to be made.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1300-1971 for the vacation of the first alley south of Creighton Avenue from the east property line of the first alley west of Calhoun Street to the east property line of the second alley west of Calhoun Street.	CONFIRMED and Ordered sent to the Department of Finance
6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Improvement Resolution No. 5666-1974 for improving Paul Street from the south property line of Taylor Street to the north property line of Brown Street.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll. Retain $1,000 until restoration and complaints are satisfied.
7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Improvement Resolution No. 5667-1974 for the paving of Council Drive from the east property line of Merchandise Place Addition to the west edge of the pavement of Industrial Road.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
8. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Improvement Resolution No. 5672-1974 for the improving of Forest Avenue from the east property line of Beacon Street to the west property line of Hobson Drive.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
9. Received Change Order No. 5 of Bowen Engineering Corporation in the amount of $2,582.49 for Large Scale Demonstration of Treatment of Storm-Caused Overflow by the Screening - Project E.P.A. - 11020 GYU. Sewer Resolution No. 279-1974.	Approved. Ordered Change Order No. 5 of Bowen Engineering Corporation in the amount of $2,582.49 sent to the Common Council on Tuesday, March 11, 1975 at 8:00 p.m.
0. Re: Waynedale Improvement, Phase II - Resolution No. 5677-1974 Pursuant to bids received January 29, 1974 for construction of Waynedale, Phase II Neighborhood Improvement Project, the Board now deems it advisable to award the contracts. AWARD CONTRACTS as follows: Bid #1 - for paving streets and sidewalks, street lighting and catch basin lines to Moellering Construction Company, Inc. in the amount of $917,551.38. Bid #2 - for materials and installation of storm sewers and installation only of water mains to Nobis-Westropp Construction Company, Inc. in the amount of $886,847.45.	Ordered Street Engineering Department to prepare Contracts.

Bid #5 - for supplying material for water main materials only to Clow Corporation in the amount of $60,963.00 which will be covered by Purchase Order issued by the Water Engineer.

The Water Utility shall furnish materials for installation of approximately 293 services.

11. Received bid tabulation from the Purchasing Agent covering proposed purchase of batteries, spark plugs, oil and air filters for Municipal Garage for 1975. Bidders were as follows:

IMEL BATTERY & LEAD COMPANY

ANTHONY MOTOR PARTS

AERO OIL COMPANY

Bids were awarded to Anthony Motor Parts under City Utilities Purchas Order No. 6170 and Imel Battery and Lead Company under Purchase Order 6171. These are blanket orders.
The awards were split to the lowes bidder by item.

Ordered sent to the Common Council Tuesday, March 11, 1975 at 8:00 p.m

12. Received bid tabulation from the Purchasing Department covering proposed purchase of copper pipe for the Water Construction Department. Bidders were as follows:

TRI-STATE PLUMBING CO.

WAYNE PIPE & SUPPLY CO.

NATIONAL MILL SUPPLY CO.

The bid of Tri-State Plumbing was accepted under City Utilities Blanket Purchase Order 6174 on a firm price.

The lower bid of Wayne Pipe and Supply did not provide for a firm bid.

Ordered sent to the Common Council Tuesday, March 11, 1975 at 8:00 p.m

13. Received the following quotations from the Purchasing Department covering the proposed purchase of Electric Lamps for Light Construction Department:

GRAYBAR ELECTRIC COMPANY
WESTINGHOUSE ELECTRIC COMPANY
CENTRAL SUPPLY COMPANY
GENERAL ELECTRIC COMPANY
NATIONAL MILL SUPPLY COMPANY
ALL-PHASE ELECTRIC COMPANY
CHEM-GO-UNI CHEM. COMPANY

The bid of Graybar Electric was accepted under City Utilities Blanket Purchase Order 6181.

Ordered sent to the Common Council Tuesday, March 11, 1975 at 8:00 p.m

14. Received the following quotes from the Purchasing Department covering proposed purchase of various flashlight batteries for Office Services Department:

The bid of Westinghouse Electric wa accepted under City Utilities Blank Purchase Order No. 6175. Ordered the Common Council Tuesday, March 1 at 8:00 p.m.

		Bid Price	Each		Each		Each
NATIONAL MILL SUPPLY	-	D-99	.18	935 "C"	.17	Pen Lites AA	.046
GRAYBAR ELECTRIC	-	D-99	.2301	935 "C"	.188	Pen Lites AA	.1619
WESTINGHOUSE ELECTRIC	-	D-99	.163	935 "C"	.141	Pen Lites AA	.1225
CENTRAL SUPPLY	-	D-99	.2325	935 "C"	.185	Pen Lites AA	.156
FT. WAYNE ELECTRICONICS	-	D-99	.174	935 "C"	.150	Pen Lites AA	.114

5. Received City Utilities Purchase Order 6420 to Borg Warner - Byron Jackson Pump Division in the amount of $29,107.00 covering proposed purchase of rotating assemblies for Byron Jackson Pump at Filtration Plant.

Approved and ordered sent to Common Council Tuesday, March 11, 1975 at 8:00 p.m.

6. Received bid tabulation from the Purchasing Department covering proposed purchase of Curb Boxes and related equipment, copper and bronze fittings for Water Construction Department for 1975. Bidders were as follows:

WAYNE PIPE & SUPPLY CO.
A.Y. McDONALD
HAYES MFG. COMPANY
TREATY COMPANY
FORD METER BOX

The bid of Treaty Company was accepted for supplying meter boxes and related equipment under City Utilities Blanket Purchase Order No. 6173.

The bid of A. Y. McDonald Mfg. Co. was accepted for supplying Copper and Bronze fittings under City Utilities Blanket Purchase Order No. 6172.

Said awards made on lowest and/or firm prices.

Ordered sent to the Common Council Tuesday, March 11, 1975 at 8:00 p.m.

7. Received bid tabulation from the Purchasing Department covering proposed purchase of tires for Municipal Garage for 1975. Bidders were as follows:

B. F. GOODRICH TIRE STORES
GOODYEAR TIRE COMPANY
DEWALD FIRESTONE
GENERAL TIRE COMPANY
ALLEN COUNTY TIRE STORES

The bids were awarded to lowest bidder per item as follows:

B-6178	B. F. GOODRICH TIRE
B-6180	GOODYEAR TIRE CO.
B-6179	DEWALD FIRESTONE
B-6177	GENERAL TIRE CO.
B-6176	ALLEN COUNTY TIRE STORES.

Ordered sent to the Common Council Tuesday, March 11, 1975 at 8:00 p.m.

8. Received a request for permission to hold a parade from Northside High School (Cheer Block), 475 East State Boulevard (Mrs. Otte) on Monday, February 24, 1975 at 5:45 p.m. Route to be traveled: East State Boulevard to Parnell then Parnell to the Coliseum and return. PURPOSE: Sectional Basketball.

Approved and permit issued.

Meeting adjourned at 4:50 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, February 26, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, G. G. Conkling Edna I. Smith
	Received Minutes of Meetings held Thursday, February 13, 1975 at 3:30 p.m.; Wednesday, February 19, 1975 at 9 a.m.; and Thursday, February 20, 1975 at 3:30 p.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and sent to the Department of Finance.
3.	Received street cut applications:	Approved and permits issued.

7106 Kercheval - NIPSCO
4911 Nevada - "
1024 High - "
1701 Richardson - "
Crescent & Curdes - "
2524 Carlton - "
4611 Arlington (st.) - City Water
232 W. Williams (sdw.) - "
Baker & Clinton (st.) - "
3933 Wenona (sdw.) - "
2425 Schele (st.) - "
2417 Curdes (st.) - "
718-720 Harmar (prkstrp) - "
2207 Dale (prkstrp) - "
1016 E. State (alley) - NIPSCO
3114 Banks - "
719 Third - "
250 W. Main - "
720 W. Washington (alley) - "
1308 E. Washington (alley) - "
Bohnke / 1721 Potawatami - "
2100 Redwood (st.) - City Water
5310 Holton (st.) - "
2732 Crescent (st.) - "
3202 McArthur (prkstrp) - "
728 W. Main (st.) - "
Bluffton Rd. & DeForest - Gen. Tele.
1506 Dubois - NIPSCO.
1224 E. State (alley) - "
943 Liberty - "
1145 Harmar - "
2340 Weisser Pk. Ave. - "
125 Dalman - "
455 Buchanan - "
Comparet /1033 E. WAshington- "
106 Nussbaum - "
200 W. Wildwood - "

1414 S. Hanna (alley) NIPSCO
2709 John - "
4214 S. Monroe - "
2205 E. Rudisill - "
3000 Buena Vista - "
1218 Putnam (berm) - "
407 Madison (alley) - "
1212 Broadway (alley) - "
Rousseau / 3303 Covington - "
1328 N. Coliseum (prkstrp) -City Water
Maplewood & Pinedale (sdw.)- "
6500 Ardmore (prkstrp) - "
4700 Industrial (prkstrp) - "
1114 Ewing (st.) - "
1909 Prince (prkstrp) - "
5200 Hoagland (st.) - "
Clinton & Jefferson (sdw.) - "
1803 Edsall (prkstrp) -Boyd Plumbing

4. Received driveway applications:

6108 Goodfellow Dr. --------- Holida Homes
6012 Goodfellow Dr. --------- Holida Homes
6029 Neighbor Dr. ----------- Holida Homes
5926 Shell Dr. -------------- Holida Homes
6122 Shell Dr. -------------- Holida Homes

Approved and permits issued.

5. Received pole line application:

In the alley - North of Rudisill Blvd.,
East of Calhoun Street ------- Gen. Tele.

2/26 75

Approved and permit issued.

6. Received Sidewalk and Curb Improvement Resolution No. 5679-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for repair of sidewalks and curbs in area bounded on the north by Spring Street, on the east by Barthold Street, on the south by Fourth Street and on the west by Andrew Street.

Approved and adopted. A true copy of which Resolution No. 5679-1975 is incoirporated by reference herein and appears in Minutes herein, under Resolution No. 5679-1975.

Advertise, Notice to Property Owners, March 7th and March 14th, 1975.

Hearing on Confirmation Thursday, March 27, 1975 at 3:30 p.m.

Mail notices March 14, 1975.

7. Received Final Assessment Roll prepared by the Street Engineering Department for Curb and Sidewalk Resolution No. 5647-1974 for improving the sidewalks on Rockhill Street (known as Contract "A" in the West Central Area) from the south property line of Main Street to the north property line of Lot #24 Ayres Addition.

Approved and ordered sent to the Department of Finance.

8. Received inspection report and Primary Assessment Roll prepared by the Electrical Engineering Department for Street Light Resolution No. 106-1974 - for ornamental street lighting with underground wiring in Continental Park covering Waycross Drive, Arlene Avenue and Frosch Drive.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment March 7, 1975.

Hearing on Confirmation of Assessment Roll Thursday, March 20, 1975 at 3:30 p.m.

Notices to be mailed March 7, 1975.

9. RECEIVE BIDS:

Sidewalk Repair Resolution No. 5648-74 Contract "D" on Leith Street, Woodland Avenue and Pontiac Street on both sides from the east property line of Harrison Street to the west property line of Lafayette Street.

			Alternate #1
CARRINGTON ASSOCIATES	-	$52,986.50	$67,669.70
ROBERT HOUSER	-	$52,704.40	$68,025.40
T - G. EXCAVATING CONST.		$50,623.26	$66,207.29

Referred to the Street Engineering Department for tabulation and report.

Award Contract Wednesday, March 5, 1975 at 9 a.m.

10. RECEIVE BIDS:

Sidewalk Repair Resolution No. 5649-1974 Contract "A" Colerick Street and Eckart Street on both sides form the east property line of Hanna Street to the west property line of Oliver Street and John Street and Weisser Park Avenue on both sides from the north property line of Eckart Street to the south property line of Colerick Street.

CONTINENTAL CONST.	$38,069.50
ROBERT HOUSER	$42,462.00
T - G EXCAVATING	$39,529.41

Referred to the Street Engineering Department for tabulation and report.

Award Contract Wednesday, March 5, 1975 at 9 a.m.

1. RECEIVE BIDS:

Sidewalk Repair Resolution No. 5649-1974 Contract "B" - Oliver Street on the west side only from the north property line of Oxford Street to the south property line of Colerick Street and Woodview Boulevard on both sides from the east property line of Hanna Street to the west property line of Smith Street.

CONRAD CONST. CO. -	incomplete
CONTINENTAL CONST. -	$16,805.50
ROBERT HOUSER -	$18,727.25
KIRK H. SCHEELER -	$16,977.00
T - G EXCAVATING	$17,708.03

Referred to the Street Engineering Department for tabulation and report.

Award Contract Wednesday March 5, 1975 at 9:30 a.m.

2. Received Invoice No. 2 of Nobis Westropp Construction Co., Inc. in the amount of $3,084.50 (FINAL) - retainage - for the installation of McArthur Drive Water Main - Contract No. 74-xp-1, Waynedale Phase I.

Approved and ordered Invoice No. 2 (retainage) (FINAL) in the amount of $3,084.50 paid to Nobis-Westropp Construction Company, Inc. paid by City Utilities from the Water Utility Fund.

3. Received Sewer Easement No. 137-1975, final plans and property ownership list prepared by the Water Pollution Control Engineering Department for the condemnation of a permanent easement for the purpose of constructing a sewer line through and under various parcels of land bounded on the north by the Norfolk and Western Railroad, on the east by a line one mile east of Estella Avenue, on the south by Moeller Road and on the west by a line 500 ft. west of Bremer Drive, all located in Twp. 30 north, Range 13 E, Pt. of sec. 10 & Pt. of sec. 9, Twp. 30 N., R-13E, all in Adams Twp., Allen County, Indiana.

Approved and adopted. A true copy of which Easement Resolution No. 137-1975 is incorporated by reference herein and appears in Minutes herein, under Easement Resolution No. 137-1975.

Advertise, Notice to Property Owners, March 7th and March 14th, 1975.

Hearing on Confirmation Thursday, March 27, 1975 at 3:30 P.m.

Notices to be mailed March 14, 1975.

4. Received Change Orders #1 and #2 in amounts of $3,570.00 and $365.00 respectively of Lauer Construction Company covering additional work done in connection with remodeling property at 415 E. Wallace Street for the Water Construction Department.

Approved and ordered sent to the Common Council Tuesday, March 11, 1975 at 8 p.m.

Meeting adjourned at 10:05 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Smith

Clerk

THURSDAY, February 27, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, G. G. Conkling Edna I. Smith
1. HEARING ON CONFIRMATION: Declaratory Resolution No. 1381-1975 for the vacation of Babson Drive from the west property line of Calhoun Street to its western terminus.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Repair Resolution No. 5647-1974 Contract "B" for improving the sidewalks on Union Street from the south property line of Main Street to the north property line of Penn Central Railroad.	The Board determined the benefits as indicated. Ordered the Street Engineering Departemnt to prepare Final Assessment Roll.
3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Repair Resolution No. 5647-1974 Contracts "C" "D" and "F" for improving the sidewalks and curbs on Jackson Street (known as Contract "C" in the west central area), from south property line of Main Street to the north property line of Leykauf Street, VanBuren Street (known as Contract "D" in the west central area) from south property line of Main Street to the north property line of Lavina Street, and Wilt Street and Lavina Street (known as Contract "F" in the west central area) from west property line of Broadway to the west property line of Rockhill Street.	The Board determined the benefits as indicated. Ordered teh Street Engineering Department to prepare Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Lighting Resolution No. 105-1973 for construction of Ornamental Lighting with underground wiring in McKinnieville Addition covering Fleming Avenue and Maple Grove Avenue from Fairfield Avenue to Calhoun Street.	The Board determined the benefits as indicated. Ordered the Electrical Engineering Department to prepare Final Assessment Roll.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Combination Improvement Resolution No. 5655-1974 for improving streets, sidewalks, storm sewers and street lighting in Hoevelwood Addition, Section A, B, C, D and E, Hoevelwood Court Addition, Sections A and B and the general area.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare Final Assessment Roll.
Received Invoice No. 4 of Westenhoff and Novick, Inc. in the amount of $3,137.85 for Professional Engineering Services for Anthony Boulevard Corridor Feasibility Study.	Approved Invoice No. 4 of Westenhoff and Novick, Inc. in the amount of $3,137.85 and ordered paid from the MVH Fund.
Received Partial Payment Numbers 5 of John Dehner, Inc. in the amounts of $22,402.41 (CONTRACT No. 1 - Sewer) and of $16,455.71 (CONTRACT No. 2 - Curbs, Sidewalks, Streets and Lighting) covered by Resolution No. 5662-1974 for Waynedale Area Neighborhood Improvement. Total amount of payment for Numbers 4 - $38,858.12.	Approved and ordered amount of $38,858.12 paid to John Dehner, Inc. from Revenue Sharing Account 980-200. Also ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company (Attention: Mr. Ralph Crowe) retainage in the amounts of $2,489.16 (Contract #1) and $1,828.41 (Contract #2) from Revenue Sharing Account 980-200. Total Escrow Retainage Payment is $4,317.57.
Received a request from S & O Construction Co., 438½ E. Lewis Street, for permission to barricade 1212 Broadway to 1404 Broadway on February 26, 1975 to March 10, 1975 from 4:00 p.m. thru 4:00 p.m. PURPOSE: Razing three buildings.	Approved and permit issued.

9. RESOLUTION NO. 61-304-9

WHEREAS, the Water Pollution Control Utility purchased at the Sheriff's Sale on February 28, 1973, the sewer system commonly referred to as the ISS system, and

WHEREAS, since purchase, the Utility has billed customers in the area on a bi-monthly basis, which was consistent with previous billings, and

WHEREAS, all other Utility customers are billed on a monthly basis, and

WHEREAS, General Ordinance G-01-75 increases rates for City customers in the amount of 24%, and

WHEREAS, the Board now desires to increase rates to ISS customers on the same proportionate basis,

NOW THEREFORE, BE IT RESOLVED that effective as of February 21, 1975:

1. All customers on the system purchased and within the area bounded generally on the north by the Maumee River, on the east by the City of New Haven, on the south by the Penn Central Railroad, and on the west by the City of Fort Wayne, shall be placed on a monthly charge pursuant to Chapter 26, Article 7, Section 702 of the Fort Wayne Municipal Code,

2. Any customer who is not a City Utility metered water customer or is a metered water customer of sources other than City Utilities shall be charged as follows:

(a) Single Family Residential - $6.76 per month.

(b) Commercial, Industrial or Multi-family - A minimum equal to the residential rate. The volume rate shall be calculated at $.74 per 100 cubic feet and shall be based upon the usage categories of Bulletin S.E. #13 published by the Indiana State Board of Health. If the commercial user desires to avail itself of a decreasing schedule of rates with increased volume usabe, it shall at its expense install a volumetric meter acceptable to the Utility and the meter readings shall thereafter control, and the volume charges shown in Section 701 shall be applicable.

ADOPTED this 27th day of February, 1975.

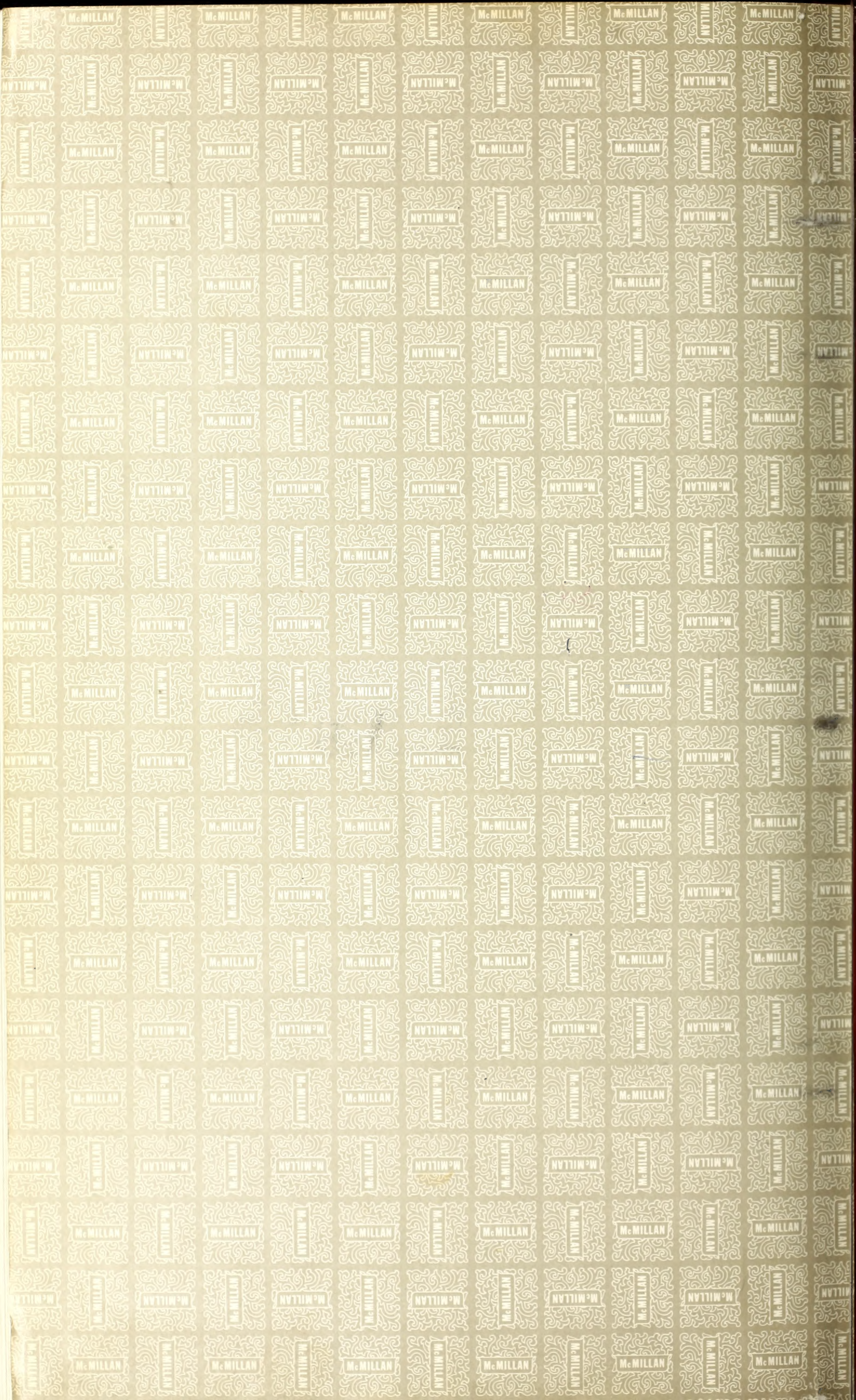
Meeting adjourned at 4:50 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk



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